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GATE: 11-30-91 INSPECTON: Golden Colomon	SUPERVISOR
GATE: 11-30-91 INSPECTONE COLLEGE SOlomon	AVAIT IT
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK ON LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM; L	ABELS OUT OF DATE-LOD;
GENERAL FACILITY	Satif. Unsatisf.
Are all entrances and gates closed or controlled.	
is there any trash or equipment (gloves) unattended or in wrong location.	-;/
Are all the operational personnel properly anired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any aisies blocked.	
All warning signs are in place and visible	
Are all outdoor and Indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	2000
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On the accompanying plot map of the facility mark the locations of any dives that	t are the following: Setts: Unsatist
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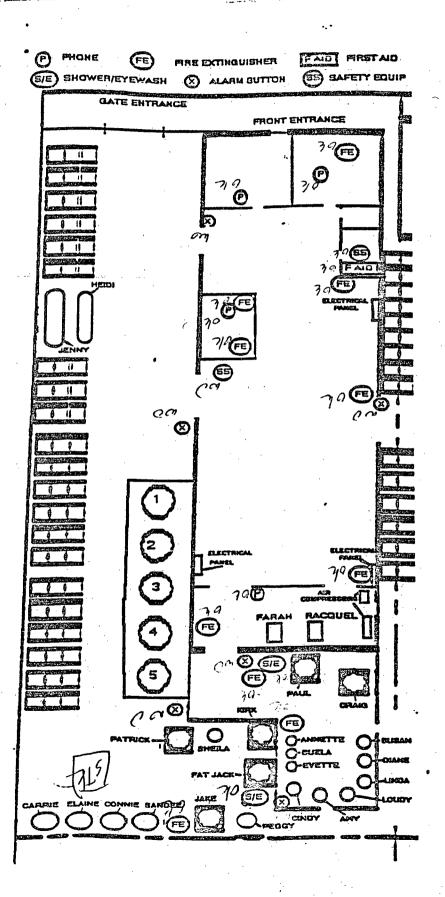
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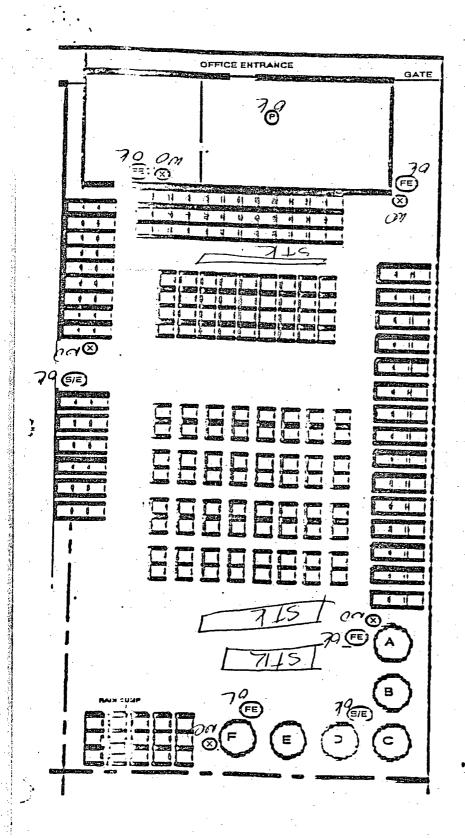
OMEGA RECOVERY FACILITIES INSPECTION	A HEACH!
DATE: INSPECTOR:	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf +
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Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
	Sausi unsausi
s the oxygen equipment operable and available for emergency use.	Satisf Unsatisf
EYE WASH AND SHOWERS are denoted by S/E on plot map	
Are all the eyewash and shower stations operable and available for emergency u	
EMERGENCY WARNING BUTTONS-X denotes buttons on plot map	Satisf Unsatisf
s the emergency warning system operable and available for emergency use.	
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	
VALKIE TALKIES	Satisf Unsatisf
are they all in operable condition.	
MERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
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re the Yellow Rain/Spiil Suits available and working order.	
there an adequate supply of emergency protective equipment.	
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DATE:	OMEGA RECOVERY FACILITIES INSPECT INSPECTOR:	TON REPORT
TANKS		201 F141001 (*
	About 1995	
Identify am table of	the facility mark the locations of tanks that are the follow	ing: Satisf Unsatisf
Identify any tanks t	nat are leaking.	
Do all tanks have to	hat are improperly labeled.	
Check all tanks for	neir identification name and placards displayed.	
	in the containment area of the tanks.	
Check all valving a	of pines for leaks	
Are the hoses store	ed in a proper manner.	
Are the hoses and	couplings in proper working order.	
Volume and Identify	y of material in tanks is posted and correct.	
Comments:	a material in tention of boards and positions	
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3	land 1	1000
4		4500
6		4000
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	Carl .	
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Elaine	IN D	·	1500	
Carrie	AAR Rose		1200	· · · · · · · · · · · · · · · · · · ·
Shiela	10		Ø.	
Peggy	(A)		0	
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Cindy	1120		1000	
Amy			to	
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Diane	16000		Goode	
Susan	1600e		Gose	,
Farran	ITE		300	
Racquei	10		6	
Annette	18-11		2.11	
Evette	16-11		2.1	
Buels	1,2-11		500°	<u>_</u>
Jenny				
Heidi				
Comments:	•			
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SUPPORTE	QUIPMENT	_		· · · · · · · · · · · · · · · · · · ·
BOILER Brossure Gau	uge (85 psig)	Satisf	Unsatisf	
	Gauge (325 ^o F)			
	ESSOR Monitor and Record	Satisf	Unsatisf	
	e Gauge (120 psig)			
•	Gauge (170 °F)			

PROCESSING	INSPEC	/ 1 O . 1	SUPERVISOR:
On the accomfollowing;	•		rocessing equipment that are the
UNIT Jake	MATERIAL BEING F	PROCESSED	AMOUNT Being Processed
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Craig	12-11		1200
Kirk	TF		400
Patrick	Gover		house
Paul	TF		350
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s any equipme Comments:	operating according to proceed in the need of repair.		
VII remediai ac	tion shall be documented sh ction was taken	owing:	
. When t	the action was taken. Prormed the remedial action. JST REPORT REMEDIAL ACTI		
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When to Who pe	he action was taken. Prormed the remedial action.	ON REQUIRED:	
When the Who per NSPECTOR MU	the action was taken. erformed the remedial action. JST REPORT REMEDIAL ACTI	ON REQUIRED:	





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ONE SHE TO LEAVE THE SHEET OF T	nrey	IHI.	
DATE: 11-29-50 INSPECTORE 6. 16 14 Solomo	<u>/ su</u>	PERVISOR) po po
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK (LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM GENERAL FACILITY	ON THE P	LOT LAYOU OUT OF DAT	E- LOD;
	Satif.	Unsatisf.	:
Are all entrances and gates closed or controlled.			
Is there any trash or equipment (gloves) unattended or in wrong location.	1.		•
Are all the operational personnal property attired and protected.	1		
Do any operation personnel have defective salety equipment-	V		
Personal Respirators			
Safety Glasses	1/		
Gloves	V		
Are all the tools and equipment in the proper area	1	ŷ.	
Are any aisles blocked.			
All warning signs are in place and visible			
Are all outdoor and Indoor lights in working order.			
Are all fences have warning signs	V		
Are all fences in good order	V	1	
Is there any accumulation of water in any sumps (greater than one inch)	1		
Are there any spills in the loading and unloading area.			
COMMENTS:		. •	
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Could arry of the died areas leak.			-
Are the diked areas in good repair. SAMPLING EQUIPMENT			
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SPILL EQUIPMENT	75	40,000	سرگور ر
AIR FUMPS	Satisf	Unsatist	
Are the hoses and pumps operable and available for emergency use		7	
ABSORBENT	Settef	Ungenisi	
Is there enough absorbent for emergency use			-
RECOVERY CONTAINERS	Satisf	Ungedsf	
Is there an adequate supply		7	
10 11:0:0 and demon only!			
SAFETY EQUIPMENT		. •	
SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Seitsf	Unsatisf	•
FIRST AID EQUIPMENT -F AID denotes location on plot map.	Setisf	Unsaits	•
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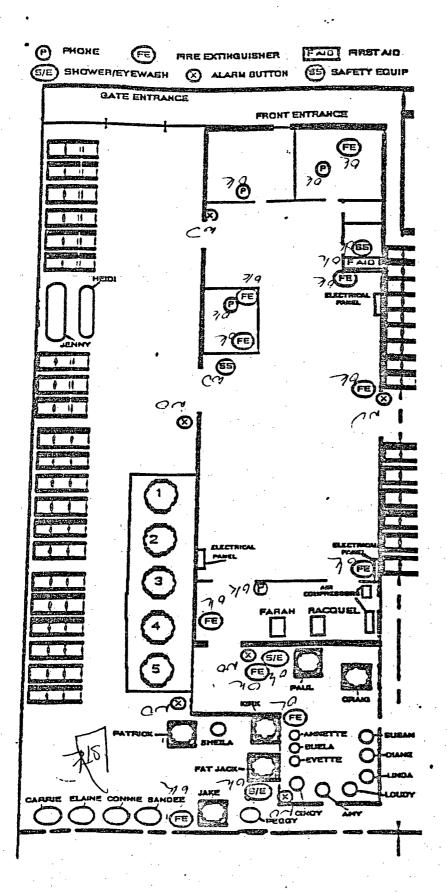
OMEGA RECOVERY FACILITIES INSPECTIO	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf +
Are all the extinguishers operable-mark those that are okay.	C C C C C C C C C C C C C C C C C C C
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
is the oxygen equipment operable and available for emergency use.	Satisi Olisausi
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency	
EMERGENCY WARNING BUTTONS-X denotes buttons on plot map	Satisf Unsatisf
Is the emergency warning system operable and available for emergency use.	Gallsi Grisalisi
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	Gausi Orismo.
WALKIE TALKIES	Satisf Unsatisf
Are they all in operable condition.	Gatisi Orisans
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	Satisi Orisalisi
Are the Yellow Rain/Spiil Suits available and working order.	
s there an adequate supply of emergency protective equipment.	
Comments:	
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dentify any containers labels show out of date for storage	
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erify that there is adequate aisle space between container rows	
re there any non Omega labeled waste in an improper Area	
any flammable waste stored within 25 feet of the property line. F	
any flammable waste stored in an improper area.	er.
any flammable waste stored in an improper area.	
any flammable waste stored in an improper area. re any corrosive waste and flammable waste stored in an incompatible manne there any secondary containment leaks or cracks in the cement.	
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any flammable waste stored in an improper area. re any corrosive waste and flammable waste stored in an incompatible manne there any secondary containment leaks or cracks in the cement.	

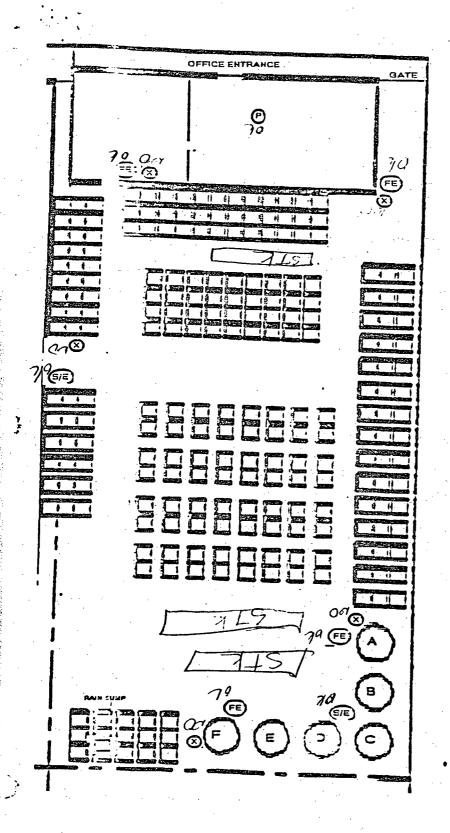
DATE:	EGA RECOVERY FACILITIES INSP INSPECTOR:	ECTION REPORT SUPERVISOR:
TANKS	INSPECTOR.	SUPERVISOR.
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Identify any tanks that are I	lity mark the locations of tanks that are the fo	ollowing: Satisf Unsatisf
identify any tanks that are i	eaking.	
dentify any tanks that are i	mproperty labeled.	
Check all tanks for corrosic	tification name and placards displayed.	
	on. ontainment area of the tanks.	
Check all valving and pipes	for laske	
Are the hoses stored in a pr	roner manner	
Are the hoses and coupling	rs in proper working order.	
olume and Identity of mate	erial in tanks is posted and correct.	-
Comments:	Jus comos	dat co so
Vaste Storage Tank Wa	aste Type	Volume/Amount
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2 5	Stress	4800
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4		11672
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cess Tanks Material Ty	no Chorad	Volume/Amount

DATE:	INSPECTOR:	SUPERVISOR
Sandee	KAIN Broken	450
Connie	ISAN RAL	2000
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Camie	AM Perco	(205/
Shiela	10	fr-
Peggy	A)	A-
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Comments:		
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'amparatura (Saura (170 OE)	

Air Filter Indicator

DATE:	is is the contract of the cont	SUPERVISOR:
	INSPECTOR:	SUPERVISOR
	EQUIPMENT	
	parrying plot map of the facility mark the locations of any	processing equipment that are the
following; UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	2-	<u> </u>
Fat Jack	2-	1
Craig	12-11	B-810 6,415
Klrk	HTF.	400
Patrick	Topoe	350 GONE
Paul	175	750
_	Satt	d Uneatist
	leaking or malfunctioning	
	operating according to procedures	
	ent in need of repair.	
Comments:		,
1 200	1 / 2 / 2	on column
. What a When t	ction shall be documented showing: ction was taken the action was taken.	•
f. What a 2. When t	ction was taken	
What a When to Who po	ction was taken the action was taken. erformed the remedial action.	
i. What a 2. When t 3. Who po	ction was taken the action was taken.	
What a When to Who po	ction was taken the action was taken. erformed the remedial action.	
What a When to Who po	ction was taken the action was taken. erformed the remedial action.	
What a When to Who po	ction was taken the action was taken. erformed the remedial action.	
What a When to Who provided MI	ection was taken the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	1
What a When to Who po	ection was taken the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	
i. What a L When t L Who pi NSPECTOR MI	ection was taken the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	
f. What a 2. When t 3. Who po	ection was taken the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	
Ment a When to When to Who property of the Ment of the	iction was taken. Interconnect the remedial action. UST REPORT REMEDIAL ACTION REQUIRED: EN TO CORRECT IDENTIFIED PROBLEMS:	
Ment a When to When to Who property of the control	ection was taken the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	nd accepted as being completed:
Ment at a When to the whole who per there are an are there are an are an are are an are	existion was taken. Performed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED: EN TO CORRECT IDENTIFIED PROBLEMS: Peas or things that can be done to improve safety. Its taken have corrected and reviewed by Supervisor at	nd accepted as being completed:





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GATE: 11-28-91 INSPECTOR: Juan del Re	a l EU	PEHVISO	7-
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK O LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM; GENERAL FACILITY	IN THE	PLOT LAYOL	IT.
and a vessel 8 8	Satt.	Unsatisf.	٠. د.
Are all entrances and gates closed or controlled.	Oddy/	Girano.	- ;
is there any trash or equipment (gloves) unattended or in wrong location:	1//		
Are all the operational personnel properly attired and protected.	1/		
Do any operation personnel have defective safety equipment-	-/-	 	
Personal Resourators	1/	-	
Safety Glasses	V/	-	
Gloves	//		
Are all the tools and equipment in the proper area	1/		
Are any aisles blocked.			•
All warning signs are in place and visible	1/6		
Are all outdoor and indoor lights in working order.	1/		•
Are all fences have warning signs	1/2		
Are all fences in good order	1		
Is there any accumulation of water in any sumps (greater than one inch)	1		
Are there any smils in the loading and unloading area. COMMENTS:	- /-		
Every thing is under control		•	
			· · · · · · · · · · · · · · · · · · ·
DIKES On the accompanying plot map of the facility mark the locations of any dikes that Are there any residual waste and or spills in the diked areas.	. /	following: Unsatisf	
Could any of the diked areas leak.	1/		
Are the diked areas in good repair.	V		
SAMPLING EQUIPMENT	Satisf	Unegist	:
Is there adequate sampling equipment.			• •
SPILL EQUIPMENT AIR PUMPS	Pice. V Batter	order hydrometer Unsatist	mor
Are the hoses and pumps operable and available for emergency use. ABSORBENT	Satted	Unsatal	
is there enough absorbant for emergency use		-Je Milani	,
RECOVERY CONTAINERS	Satisf	Unsatisf	• .
is there an adequate supply	<u> </u>	Cicais	
SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.			
A transition and the state of the property of the transition	Satisf	Unsatief	•.
is the first aid equipment complete and available for emergency use.	Satist/	Unsatisf	•.
	Sentist	Unsatisf	•.

DATE: 11-28-9 INSPECTOR: Jugo del Rock SUPERVISOR:	
TO THE TOTAL OF TH	·
Are all the extinguishers operable- mark those that are okay. Are all the extinguishers operable- mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN ABBARATIC	
is the oxygen equipment operable and available for emergency use.	
ETE WASH AND SHOWERS on downed by OVE on the	
Are all the eyewash and shower stations operable and available for emergency use.	
Is the emergency warning system operable and available for emergency use.	
EMERGENCY AIR MASKS	
Are the air masks available for use and stored properly.	
WALKIE TALKIES	
Are they all in operable condition.	
EMERGENCY PERSONNEL EQUIPMENT	
Are the Rubber Boots available and working order	
Are the Yellow Rain/Spill Suits available and working order.	
is there an adecuate supply of emergency protective equipment.	
Comments:	
Emergency SysTEM Needs To be FIX	
Need Order Walkie TAIKIES	
CONTAINERS	
On the accompanying plot map of the facility, mark the locations of any containers that are the following:	
Only to the	
identity any containers without labels.	
Identify any containers labels show out of date for storage	
Identify any containers that are or could leak - LK	
Are there any containers swelling or heavily corroded.	
Identity any containers stacked improperly - STK	
Verify that there is adequate aisle space between container rows	•
Are there any non Omega labeled waste in an improper Area	
is any flammable waste stored within 25 feet of the property line. F	
Is any flammable waste stored in an improper area.	
Are any convisive waste and flammable waste stored in an incompatible manner.	
is there any secondary containment leaks or cracks in the cement.	٠.
Comments:	•
on dock is crack on the annual 1 21	
BOCK IS CHACK ON THE Ground by Paul	
	_

DATE:	11 28-91 INSPECTOR: Juan del Re	SUPERVISOR: O.
On the plot Identify any	map of the facility mark the locations of tanks that are the following tanks that are leaking. tanks that are improperly labeled.	ng: Satist Unsatisf
no all tanks	have their identification name and placants displayed	
Chieck an ist	nks for corrosion.	
Check all va	y spills in the containment area of the tanks. Ving and pipes for leaks.	
are the nose	s stored in a proper manner.	
Are the nose	s and couplings in proper working order.	
Comments:	identity of material in tanks is posted and correct.	
		· · · · · · · · · · · · · · · · · · ·
Vaste Stora	ge Tank Waste Type	Volume/Amount
1	FIAM WASTE	4800
2	()	4300
3)' 11	1500
4	11 //	4800
5	10 11	4800
omments:		
		
•		
oduct Tank	Material Stored Type	Volume/Amount
A	M	Volume/Amount
В	M+	· .
C	M+.	
D	Mt	
E	Mt Need to be rinsed	
F	Etch water	140.00
mments:		4000
	•	

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Satisf	Unsatisf
Satisf	Unsatisf
V.	

DATE:	11-28-91 INSPECTOR: Juan del Real	SUPERVISOR:
Sandee	Mc, Perc or !!!?	150
Соппів	Still Bottoms	X2000=
Elaine	Water From Cyndy	1200
Carrie	AAD PEIC	7700
Shiela	M F	
Peggy	M+	
Anny	Mt-	
Clndy	Etch water	1000
Amy	M+	
Linga	FIEX	150
Loudy	I.I.I. OF ZEIC?	150
Diane	M±	
Susan	M+	
Farran	1 Mt	
Racqu !	Mt	
Annett	M+	
Evette	M+	
Buer	Mt	
Jer	i M+	
•	m+	

THE EQUIPMENT

ure Gauge (85 psig)

remperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

Line Pressure Gauge (120 psig)

Oil Level

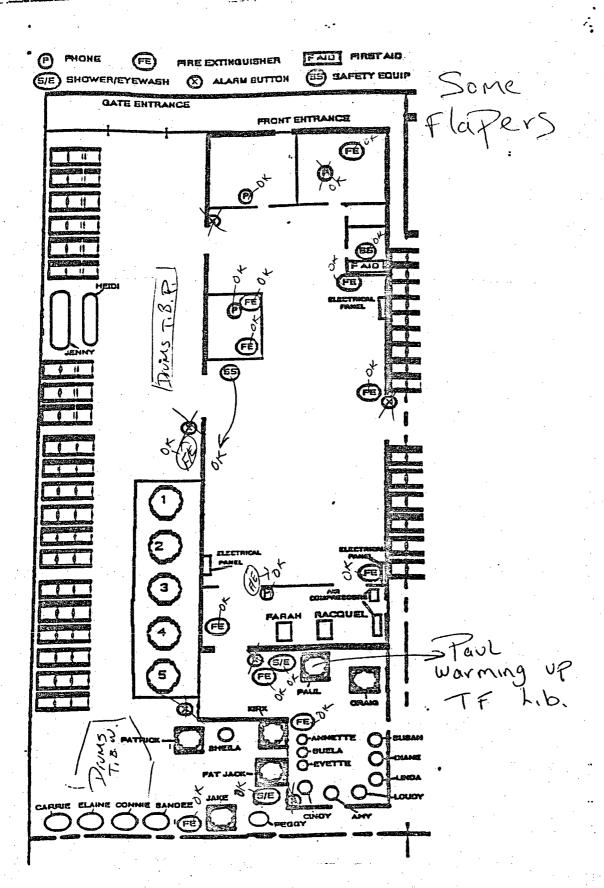
- Temperature Gauge (170 °F) Air Filter Indicator

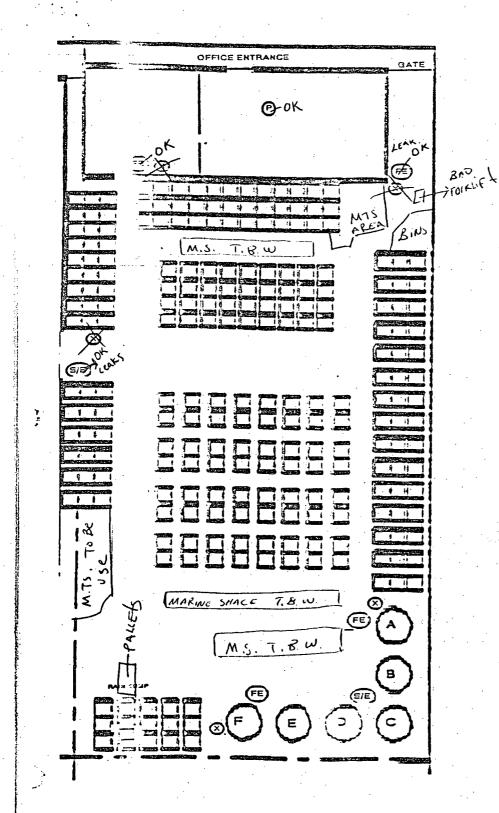
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UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
lake	•	
at Jack		
Craig		
Cirk		
atrick		
aul	TF YEIUN	
	TF YELL N	
re all the units o	eaking or maifunctioning operating according to procedures at in need of repair. Satisf I	Insatist
	ion shall be documented showing:	
What ac When th Who per	ion shall be documented showing: tilon was taken te action was taken. frormed the remedial action. IST REPORT REMEDIAL ACTION REQUIRED:	(
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What ac When th Who per	tion was taken te action was taken. rformed the remedial action.	(
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What ac When th Who per ISPECTOR MU	ction was taken ne action was taken. rformed the remedial action. IST REPORT REMEDIAL ACTION REQUIRED:	
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What ac When th Who per ISPECTOR MU	ction was taken ne action was taken. rformed the remedial action. IST REPORT REMEDIAL ACTION REQUIRED:	
What ac When the Who per SPECTOR MU	ction was taken ne action was taken. rformed the remedial action. IST REPORT REMEDIAL ACTION REQUIRED: N TO CORRECT IDENTIFIED PROBLEMS:	<u> </u>

Juan





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OMEGA RECOVERY FAVOILITIES INSPECTIO	
DATE: 11-27-91 INSPECTOR: Juan del Real	
ATTACHED TO THIS INSPECTION FORM IS A PLOT LAYOUT. PLEASE MARK LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING - LI GENERAL FACILITY	ON THE PLOT LAYOUT M; LABELS OUT OF DATE- LOD; Satif. / Unsatisf.
Are all entrances and gates closed or controlled.	Sau. Ursausi.
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnal properly attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gioves	
Are all the tools and equipment in the proper area	
Are any aisies blocked.	
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	
DIKES	
On the accompanying plot map of the facility mark the locations of any dikes ti	nat are the following:
	nat are the following: Satisf Unsatisf
Are there any residual waste and or spills in the diked areas.	
Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak.	
Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	
Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT	Satisf Unsatisf Satisf Unsatisf
Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	Satisf Unsatisf Satisf Unsatisf
Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment.	Satisf Unsatisf Satisf Unsatisf
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Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT	Satisf Unsatisf Satisf Unsatisf Piced Ity
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Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use	Satisf Unsatisf Satisf Unsatisf Paged 124 Satisf Unsatisf V Satisf Unsatisf
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Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map. Is the first aid equipment complete and available for emergency use.	Satisf Unsatisf Satisf Unsatisf Part Unsatisf Satisf Unsatisf Satisf Unsatisf
Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Satisf Unsatisf Satisf Unsatisf Part Unsatisf Satisf Unsatisf Satisf Unsatisf

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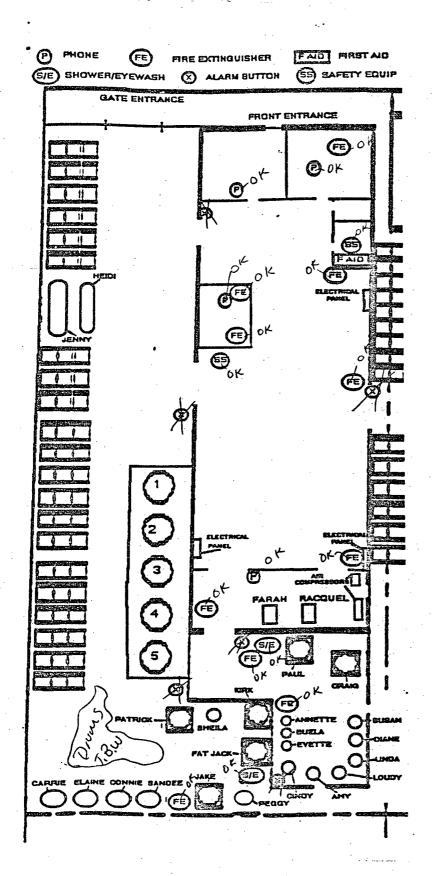
	SUPERVISOR:
DATE: 11-27-91 INSPECTOR: Juan del Real FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are all the extinguishers operable-mark those that are okay.	Unsalus, and
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satist/ Unsatisf
Is the oxygen equipment operable and available for emergency use.	
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency use	
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
is the emergency warning system operable and available for emergency use	TVT
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	
WALKIETALKIES	Satisf Unsatisf
Are they all In operable condition.	
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	V
Are the Yellow Rain/Spill Suits available and working order.	
is there an adequate supply of emergency protective equipment.	
Comments:	
2 Fre wash showers leak	
Emergency System out of order	
No walkie falkics	
CONTAINERS	
On the accompanying plot map of the facility, mark the locations of any containers	that are the fall and and
, special and the second secon	Satisf Unsatisf
Identify any containers without labels.	Gallay Crisalisi
Identify any containers labels show out of date for storage	
Identify any containers that are or could leak - LK	
Are there are contained will be a	
nie niere ary containers swelling of heavily corroded.	
Identify any containers swelling or heavily corroded.	
Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows	V .
Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows	7
Identify any containers stacked Improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area Is any flammable waste stored within 25 feet of the property line. F	
Identify any containers stacked Improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area s any flammable waste stored within 25 feet of the property line. F	
Identify any containers stacked Improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area is any flammable waste stored within 25 feet of the property line. F is any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner	
Identify any containers stacked Improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area is any flammable waste stored within 25 feet of the property line. F is any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. Is there any secondary containment leaks or cracks in the cement.	
Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area Is any flammable waste stored within 25 feet of the property line. F Is any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. Is there any secondary containment leaks or cracks in the cement. Comments:	
Identify any containers stacked Improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area is any flammable waste stored within 25 feet of the property line. F is any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. Is there any secondary containment leaks or cracks in the cement.	
Identify any containers stacked Improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area is any flammable waste stored within 25 feet of the property line. F is any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. Is there any secondary containment leaks or cracks in the cement.	

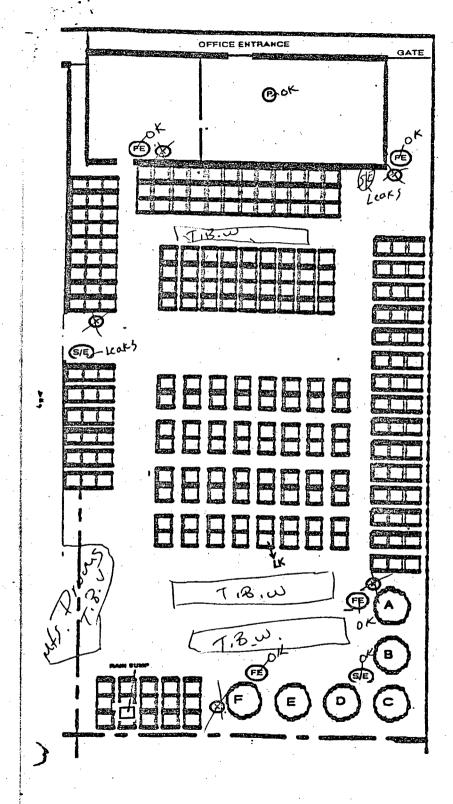
TANKS		
On the plot map (of the facility mark the locations of tanks that are the follow that are leaking.	ving: Satisf Unsatisf
dentify any tanks	that are leaking. That are improperly labeled.	
	their identification name and placards displayed.	
Check all tanks fo	or corrosion.	
	Is in the containment area of the tanks.	
Check all valving	and pipes for leaks.	
Are the hoses and	red in a proper manner. I couplings in proper working order.	
/olume and Ident	ity of material in tanks is posted and correct.	
Comments:		
Vaste Storage T	ank Waste Type	Volume/Amount
1	Flam waste	4/800
2	Flam waste	3500
3	Flam waste	1200
4	,	4800
5		
omments:	Flam woste	4800
	·	
roduct Tank	Material Stored Type	Volume/Amount
A		
В		
<u>C</u>		
D	<u> </u>	
E	oil twoter	1000
F	Etch water	5000
mments:	FACA Marci	1 3000

Connie Still Bottoms Elaine Hoo from Chidy Carrie AAD PETC Shiela Mt Peggy Mt Amy Clindy Efch water Amy Linda Loudy Diane Susan Mt Racquei	1400 1400 1700 1000 170 150
Elaine Hao from Cyridy Carrie Shiela Mt Peggy Mt Arry Clindy Efch water Arry Linda Linda Loudy Diane Mt Susan Mt Farrah	/400 /700 /000 /70
Carrie Shiela Mt Peggy Mt Arry Cloudy Cloudy Cfcu water Arry Mt Linda Linda Loudy Diane Mt Susan Mt Farrah	/700 /000 /'70
Shiela Peggy Mt Amy Mt Cindy Etch water Amy Mt Linda Linda Diana Mt Susan Mt Susan Mt	/000 /' 7 0
Army Clindy Efcu water Army Mt Linda Linda Diane Mt Susan Mt Farrah Mt	/'70
Amy Cindy Efch water Amy Mt Linda Linda Diane Mt Susan Mt Farrah Mt	/'70
Cindy Efch water Amy Mt Linda Loudy Diane Mt Susan Mt Farrah	/'70
Linda Loudy Diane Susan Mt Farrah Mt	/'70
Loudy Diane Mt Susan Mt Farrah	
Loudy Diane Mt Susan Mf Farrah Mf	
Diane Mt Susan Mt Farrah Mt	
Susan M+ Farrah M+	
Farrah M+	
Recover	
~,~,	
Annette ~~ r	
Evetta Mf	
Buela M+	
Jenny Mt	
Heidl M+	
Comments:	
SUPPORT EQUIPMENT SOILER Satisf /	Unsatisf
Pressure Gauge (85 psig)	

Temperature Gauge (170 °F)
 Air Filter Indicator

DATE		July Keal SUPERVISOR:
PROCESSIN	IG EQUIPMENT	
On the accon	mpanying plot map of the facility mark the locations of a	any processing equipment that are the
following; UNIT		
Jake	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Fat Jack		
Craig		
Kirk		
Patrick		
Paul	PAUL TF/Lb	
I		
Are all the unit	is leaking or malfunctioning to procedures tent in need of repair.	als For pumps
	·	
 What a When 	ction shall be documented showing: action was taken the action was taken. performed the remedial action.	
INSPECTOR M	IUST REPORT REMEDIAL ACTION REQUIRED:	
·		
ACTIONS TAKE	EN TO CORRECT IDENTIFIED PROBLEMS:	
		- partition
·		
Are there are ar Remedial action	reas or things that can be done to improve safety. Instaken have corrected and reviewed by Supervisor	and accepted as being completed:
Supervisor:	Date:	Tlme:
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ATTACHED TO THIS INSPECTION FORM IS A FLOTLAYOUT. PLEASE MARK LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LN	ON THE PLOT LAYOUT I; LABELS OUT OF DATE- LOD;
GENERAL FACILITY	Satif. Unsatisf.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnal properly attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any sistes blocked.	
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	
Deca more lights in	min drive-
way	
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DIKES	
DIKES On the accompanying plot map of the facility mark the locations of any dikes the	at are the following:
DIKES On the accompanying plot map of the facility mark the locations of any dikes the	- .
On the accompanying plot map of the facility mark the locations of any dikes the	at are the following: Satisf Uneatisf
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On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak.	- .
On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	Satisf Uneatisf
On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT	- .
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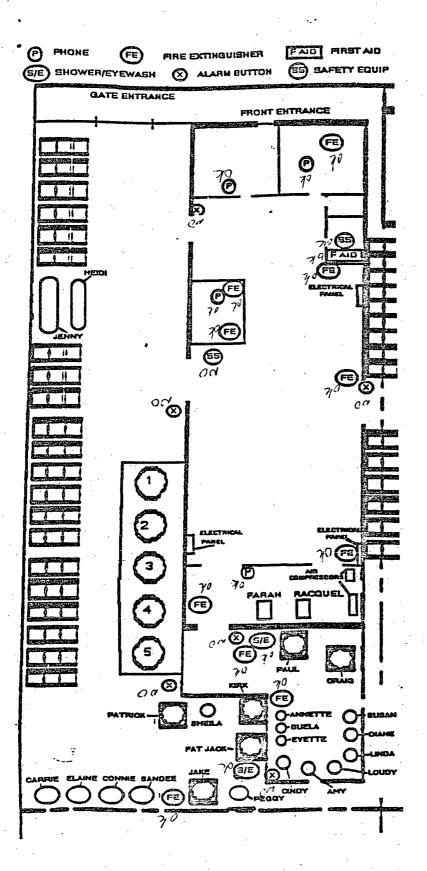
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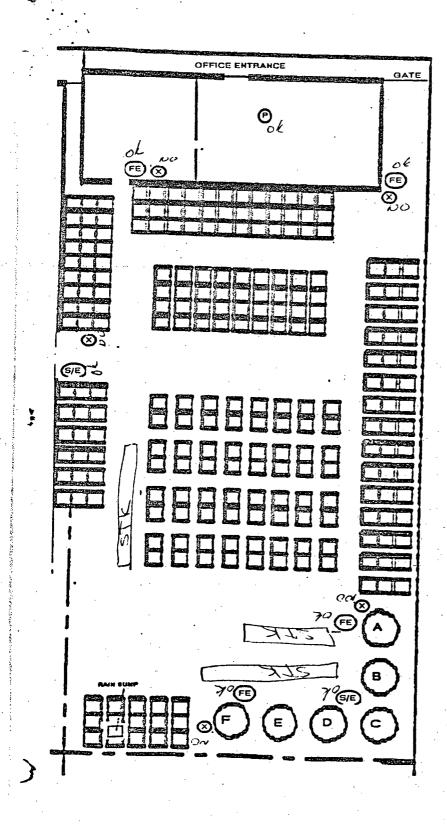
	OMEGA RECOVERY FACILITIES INSP	ECHUN HEPOHI
DATE:	INSPECTOR:	SUPERVISOR:
TANKS		
On the plot r	map of the facility mark the locations of tanks that are the fo	ollowing: Satisf Unsatisf
identity any i	tanks that are leaking.	oldwing. Sausi Unisausi
identify any	tanks that are improperly labeled.	
Do ali tanks	have their identification name and placards displayed	
Cneck all tar	nks for corrosion.	
Are there are	y spills in the containment area of the tanks.	
Check all val	ving and pipes for leaks.	
Are the hose	s stored in a proper manner.	
Are the hose	s and couplings in proper working order.	
volume and : Comments:	Identity of material in tanks is posted and correct.	
Comments;	4 A	
garde	Thas corrosion	
Vaste Stora	ge Tank Waste Type	Volume/Amount
1	1-1	
2	Ham maste	4800
	Floor, cooste	1300
3	IFIcano some	1000
4	Fla	1,000
8	120000 10000	9800
omments.	It lam in some te	4,000
omments:	It come in some te	4,000
omments:	It come is somete	4,000
omments:	It/am. in sangte	4,000
omments:	It come in some te	4,000
	It land is says to	4,000
omments:	Material Stored Type	Volume/Amount
oduct Tank	Material Stored Type	Volume/Amount
	Material Stored Type	Volume/Amount
oduct Tank	Material Stored Type	Volume/Amount
roduct Tank A B	Material Stored Type	Volume/Amount
roduct Tank	Material Stored Type	Volume/Amount
A B C	Material Stored Type	Volume/Amount
roduct Tank A B	Material Stored Type	Volume/Amount
D V	Material Stored Type	Volume/Amount
A B C	Material Stored Type	Volume/Amount
D F	Material Stored Type	
D C	Material Stored Type	Volume/Amount 5000
D F	Material Stored Type	
D F	Material Stored Type	
D F	Material Stored Type	

DATE:	INSPECTOR:	SUPERVISOR:
Sandee	11/1	120 618/5
Connie	184111 Rester	2000 (A)S
Elaine	14.0	1000 GAIS
Carrie	DEST CARL	1700 GALS
Shiela	emodu	620.00
Peggy	lendtat.	le martina
Amy	le det.	Parto s
Cindy	THE CHI	1000
Ату	200	e more
Linda	Flex	200 8418
Loudy	1202	les sty
Diane	Perc d	150 8A/87
Susan	le man de	150
Farran	ter al fat	Je son
Racquel	lemalit	toll est
Annette	18-11	13/5
Evetto	12-11	1)4
Buela	R-11	1/2
Jenny	- Land	- D-1
Heidi	terforms	the second
Comments:	19	13
SUPPORT E BOILER Pressure Gar	Satisf	Unsatisf
Temperature AIR COMPRI Line Pressur Oil Level	Gauge (325 °F) ESSOR Monitor and Record EGauge (120 psig) Satisf	Unsatisf
- Temperature	Gauge (170 °F)	

Air Filter Indicator

DATE:	OMEGA RECOVERY FACILITIES INSPECTOR:	
PROCESSING	G EQUIPMENT	SUPERVISOR:
On the accom	panying plot map of the facility mark the locations of any proc	
		essing equipment that are the
UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
	enol.	2: 51
Fat Jack	enteste	12
Craig	18-11 1 4	
Kirk	77	70016AUS
Patrick		350 GALS
Paul	GODE	GONE
7		2005 GAL
Ara amenum	Satisf Ur	ısatisi
Are all the units	leaking or maifunctioning coperating according to procedures	
Is any equipme	int in need of repair.	
Comments:	L. L.	
0-1-	100	
Kizle	Jana Seal Seal	6 Court of
- 1 /C/c	reed to be fire	2
All remedial ac	tion shall be documented showing:	
1. What a	ction was taken	
2. When ti	he action was taken.	• •
L Who pe	rformed the remedial action.	
NSPECTOR MU	IST REPORT REMEDIAL ACTION REQUIRED:	
AND FOLOWING	IST REPORT REMEDIAL ACTION REQUIRED:	
CTIONS TAKEN		
CTIONS TAKEN	N TO CORRECT IDENTIFIED PROBLEMS:	
CTIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
CTIONS TAKEN	N TO CORRECT IDENTIFIED PROBLEMS:	
CTIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
CTIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
CTIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
re there are area	as or things that can be done to improve setate.	
re there are area	A TO CORRECT IDENTIFIED PROBLEMS: as or things that can be done to improve safety. taken have corrected and reviewed by Supervisor and accept	





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1	
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GENERAL FACILITY	Settf.	Unsatisf.
Are all entrances and gates closed or controlled.	CEIII.	- Unishinate
is there any trash or equipment (gloves) unattended or in wrong location.	-	
Are all the operational personnel properly attired and protected.		
Do any operation personnel have defective safety equipment-		
Personal Respirators		
Safety Glasses		
Gloves		
Are all the tools and equipment in the proper area Are any alsles blocked.		
All warning signs are in place and visible		
Are all outdoor and indoor lights in working order.	V	
Ara all fences have weming signs	-	
Ara all fences in good order		
is there any accumulation of water in any sumps (greater than one inch)	1 1/1/	
Are there any spills in the loading and unloading area. COMMENTS:		
	÷ '	
	hat are the	following
		•
In the accompanying plot map of the facility mark the locations of any dikes t	hat are the Eatisf	following: Unsatisf
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11-25-91

OMEGA RECOVERY FACILITIES INSPECTIO	IN REPORT
DATE: 1/2 18-91 INSPECTOR: 11.46-46	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are an the extinguishers operable- mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
is the oxygen equipment operable and available for emergency use.	Gausi Orisausi
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency (ISO CALLET
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
Is the emergency warning system operable and available for emergency use	Gallisi Grisalisi
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	Canada Circums
WALKIE TALKIES	Satisf Unsatisf
Are they all in operable condition.	Garisi Cristina
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	Gallist Gridania
Are the Yellow Rain/Spill Suits available and working order.	
Is there an adequate supply of emergency protective equipment.	
Comments:	
CONTAINERS	
CONTAINERS	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe	ers that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe	_
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage	_
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK	_
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded.	_
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK	_
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows.	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area.	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Identify any containers stacked improperly - STK. Identify that there is adequate alse space between container rows. In there any non Omega labeled waste in an improper Area. Is any flammable waste stored within 25 feet of the property line.	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area any flammable waste stored within 25 feet of the property line. F	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containe identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area is any flammable waste stored within 25 feet of the property line. Fig. any flammable waste stored in an improper area.	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows. Are there any non Omega labeled waste in an improper Area. Is any flammable waste stored within 25 feet of the property line. For any flammable waste stored in an improper area. It is any corrosive waste and flammable waste stored in an incompatible manner. It is there any secondary containment leaks or cracks in the cement.	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows. Are there any non Omega labeled waste in an improper Area. Is any flammable waste stored within 25 feet of the property line. For any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. It is there any secondary containment leaks or cracks in the cement.	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows. Are there any non Omega labeled waste in an improper Area. Is any flammable waste stored within 25 feet of the property line. For any flammable waste stored in an improper area. It is any corrosive waste and flammable waste stored in an incompatible manner. It is there any secondary containment leaks or cracks in the cement.	Satisf Unsatisf

DATE	:	INSPECTOR:	INSPECTION REPORT SUPERVISOR:
TANKS	S		SUFERVISOR.
On the	plot map of the facility	mark the locations of tanks that a	re the following: Satisf Unsatisf
Genury	y any tanks that are leaf	dna.	Odusi Olisalisi
dentify	any tanks that are imp	roperly labeled.	
jo ali t	ianks have their Identific	cation name and placards displaye	d.
Are the	all tanks for corrosion.	ainment area of the tanks.	
Check	all valving and pipes for	anment area of the tanks.	
ve the	hoses stored in a prop	er manner.	
vre the	hoses and couplings in	proper working order.	
omme Comme	and identity of materia	I in tanks is posted and correct.	
JUITING	aurz:	•	
·		·	
	·		
aste :	Storage Tank Waste		Volume/Amount
_	FLAM	40011	4.800
2	- r c 1/2	blown of	1,000
3	- LE CA ~	Lioud	Stude
4	. ,	Lioily	4,8 OL
5	FLAM	Livid	
mmer		-10-114	14800
			•
		·	
duct	Tank Materi	al Stored Type	Volume/Amount
A			- Committee of the comm
В			
C	mul		
<u> </u>			
D	invd.		
_	. ,		
<u>E.</u>	nul		
F	HOO		1 13
	s:		6.000
nment			

DATE:	Omega recovery facilities inspe inspector:	SUPERVISOR:
Sandee	1 hill 60 %	130
Connie	1074 BUTTLE	2,700 =
Elaine	H	1.400
Carrie	120 06	1,700
Shiela		
Peggy	Flyn Liquid	750
Атту	*	
Clndy	1/20	1,000
Amy		
Linda	FLEX	200
Loudy		
Diane	por/1/1 3	150
Susan		
Farran		
Racquei		
Annette	1 R //	1001
Evette	1 2-11	Full
Buela	1 12-11	3007
Jenny		
Heidi		
Comments:	· ·	

SUPPORT EQUIPMENT

BOILER

Pressure Gauge (85 psig)

Temperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

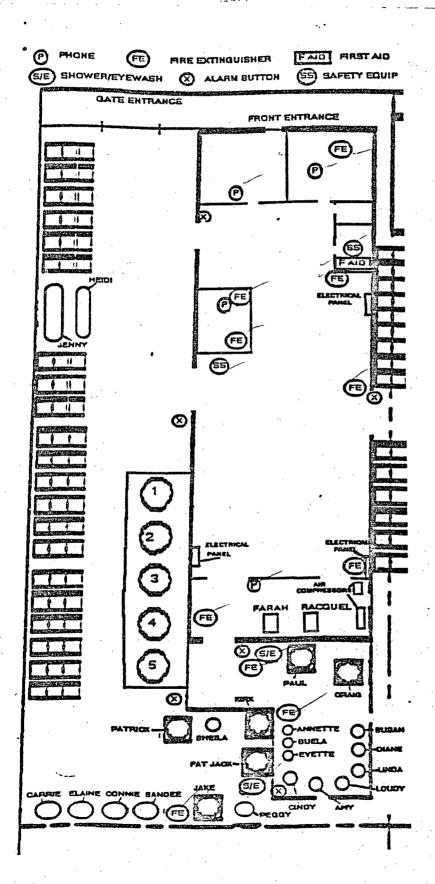
Line Pressure Gauge (120 psig)

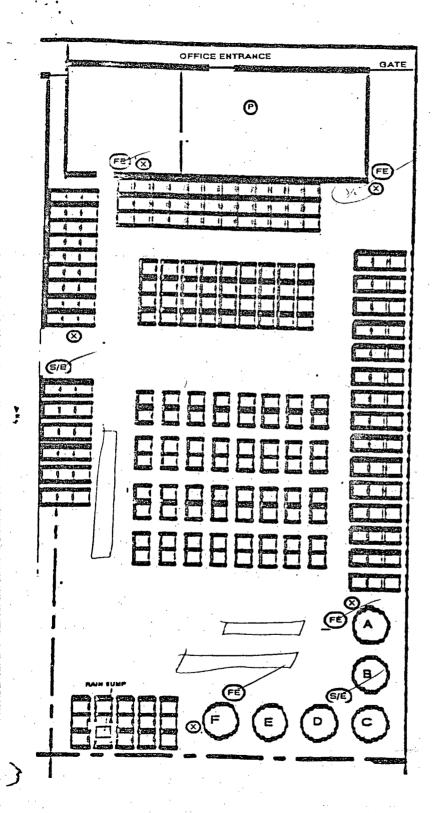
OII Level

- Temperature Gauge (170 °F) Air Filter Indicator

	Satisf	Unsatisf
٠.	Satisf	Unsatisf
	Satisf	Unsatisf
	Satisf	Unsatisf

DATE:	INSPECTOR:	SUPERVISOR:
PROCESSI	NG EQUIPMENT	
On the acco	mpanying plot map of the facility mark the locations o	of any processing equipment that are the
following; UNIT		■ Five Content
Jake	MATERIAL BEING PROCESSED	AMOUNT Being Processe
Fat Jack		
Craig		
Kirk	TE	
Patrick		
² aui	TE	
		
ra ami nii—	Po looking as well as	Satisf Unsatisf
ue any pumj Ira ali tha uni	ps leaking or maifunctioning its operating according to procedures	
s SUA GUITUA AG EM THE CHI	nent in need of repair.	
omments:	Land of repair.	
		•
Klik	scial so Dona	
li re medial a	action shall be documented showing:	
What	action was taken	
	the action was taken.	
	performed the remedial action.	
SPECTOR N	MUST REPORT REMEDIAL ACTION REQUIRED:	
· .		
·		
· · · · · · · · · · · · · · · · · · ·		
TIONS TAKE	EN TO CORRECT IDENTIFIED PROBLEMS:	•
MAI DELDIN		
		\
there are a	reas or things that can be done to improve safety.	
nedial action	ns taken have corrected and reviewed by Superviso	r and accepted as being completed:
pervisor:	Date:	Time:





GATE: 11-24-31 INSPECTOR: G. Ihart Solon	TOX.
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT: FLEASE MARIE LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- L GENERAL FACILITY	M; LABELS OUT OF DATE- LOD;
	Satif. Unsatisf.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnel properly attired and protected.	
Do any operation personnal have defective safety equipment-	
Personal Respirators	4
Safety Glassas	
Gloves	
Are all the tools and equipment in the proper area	
Are any alsies blocked.	1
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	•
Leco Core Triban	
The second of th	
DIKES	
DIKES On the accompanying plot map of the facility mark the locations of any dikes to	
On the accompanying plot map of the facility mark the locations of any dikes t	that are the following: Eatisf Unsatisf
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On the accompanying plot map of the facility mark the locations of any dikes to there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use THE enough absorbent for emergency use THE an adequate supply SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Senter Uncenter Senter Uncenter Senter Uncenter

DATE:	CHIERA RECOVERT PACIFICES MASPECTE	
	INSPECTOR:	SUPERVISOR:
FIRE EXTING	SUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Wie eur meren	Inguishers operable- mark those that are okay.	
wa en ma ex	tinguishers within service date.	
Are all areas	Surrounding extinguishers clear and signs visible.	
Are all exting	Ulshers mounted properly.	
EMERGENC	OXYGEN APPARATUS	Satisf Unsatisf
is the oxygen	equipment operable and available for emergency use.	
Am all the ave	ND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eye	wash and shower stations operable and available for emergency	y use.
EMERGENCY	WARNING BUTTONS-X denotes buttons on plot map	Satisf Unsatisf
EMERGENCY	ncy warning system operable and available for emergency use.	
		Satisf Unsatisf
WALKIE TALK	sks available for use and stored properly.	
	operable condition.	Satisf Unsatisf
EMERGENCY	PERSONNEL EQUIPMENT	
Are the Rubbe	r Boots available and working order	Satisf Unsatisf
Are the Yellow	Rain/Spill Suits available and working order.	
sthere an ade	equate supply of emergency protective equipment.	
Comments:	supply of children's protective additional	
are a	Just fight of your	Boots talkies
CONTAINERS On the accomp	panying plot map of the facility, mark the locations of any contain	
•	ying plot map of the idealty, man the locations of any contain	
Identify any cor	ntainers without labels.	Satisf Unisatisf
Identify any cor	mainers labels show out of date for storage	
Identify any cor	tainers that are or could leak - LK	
Are there any co	ontainers swelling or heavily corroded.	
Identify any con	stainers stacked improperly - STK	
Verify that there	is adequate aisle space between container rows	
Are there any no	on Omega labeled waste in an improper Area	
is any flammabl	e waste stored within 25 feet of the property line. F	
is any flammabi	e waste stored in an improper area.	
Are any comosiv	e waste and flammable waste stored in an incompatible manne	r.
is there any sec	ondary containment leaks or cracks in the cement.	
Comments:		
Pry	a stacked IN from it	of 10000
CAL A	est stollis & Br He	-
	· · · · · · · · · · · · · · · · · · ·	

DATE:	INSPECTOR:	SUPERVISOR:
TANKS		
On the pl	lot map of the facility mark the locations of tanks that are the following	ing: Satisf /Unsatisf
identity a	uly lanks that are leaking.	ing. Sausi Unsausi
Identify a	iny tanks that are improperly labeled.	
Do all tan	iks have their identification name and placards displayed.	
Check all	tanks for corrosion.	
Are there	any spills in the containment area of the tanks.	
Check all	valving and pipes for leaks.	
Are the ho	oses stored in a proper manner.	
Are the ho	oses and couplings in proper working order.	
Volume a	nd Identity of material in tanks is posted and correct.	
Comment	ts:	
\	1 # 1	
7000	tal has a little porces	
Waste St	orage Tank Waste Type	
1	orage Tank Waste Type	Volume/Amount
	Ham , reste	4800
2	Flam whole	1000
-3	Han saste	1/200
4	Flan, waste	4800
5 omments	Han waste	40(X)
oduct Ta	ink Material Stored Type	Voiume/Amount
Α		
В		
c	Lam	
D	2	
i	0	
E	www.	
F mments:	NO	6000
dilla.		
cess Tan	nks Material Type Stored	Volume/Amount
		A OUR WILLDRING

 Unsatisf	
Unsatisf	

DATE:	OMEGA RECOVERY FACILITIES INSPECTIONINSPECTOR:	REPORTSUPERVISOR:
Sandee	1111	120
Connie	Will Rottoms	2000=
Elaino	140	1400
Carrie	MAN PERC	1700
Shiela		
Peggy	IFlam Liquis	750
Amy	- 0	
Cindy	140	1000
Amy		
Linda	Flex	200
Loudy		
Diane	Perc	150
Susan		
Farran		<u> </u>
Racquel		
Annette	1611	100 5
Everta	12-11	1 Rul1
Bueis	1 K-11	30045
Jenny		
Heidl		
Comments:		

SUPPORT EQUIPMENT BOILER

Pressure Gauge (85 psig)

Temperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

Line Pressure Gauge (120 psig)

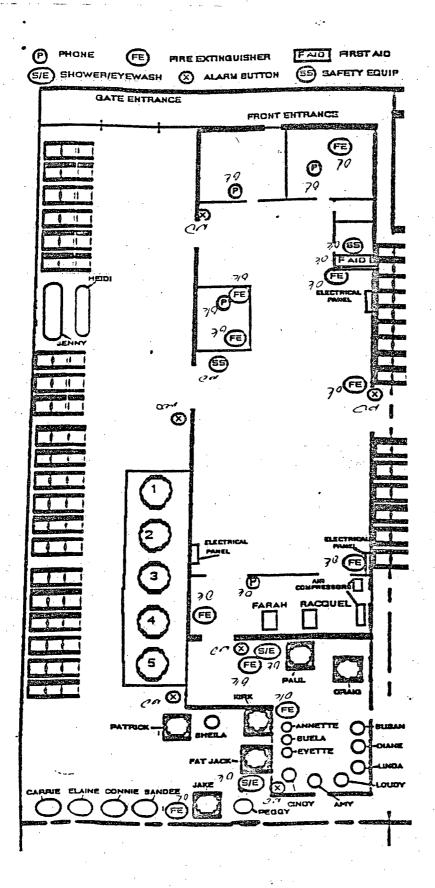
OII Level

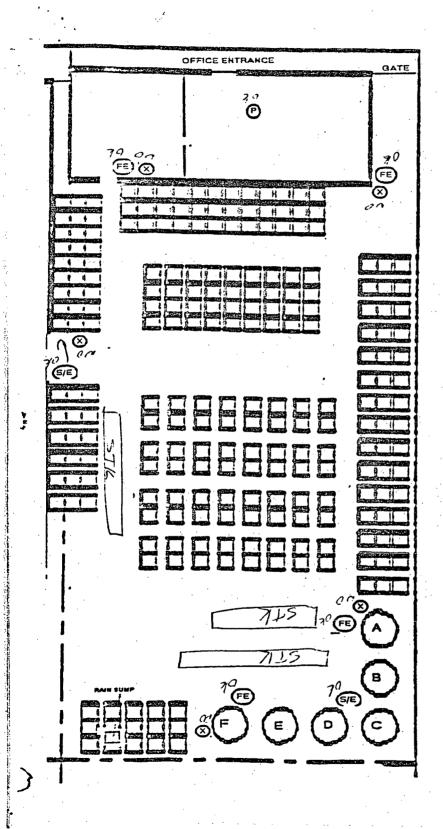
- Temperature Gauge (170 °F) Air Filter indicator

דואנ	MATERIAL BEING PROCESSED	AMOUNT Being Processed
lake	Plen. Liens	.750
at Jac::		
Craig		3
(Irk	175	
atrick		300
ani Jani	7.5-	
	1,1,1	300
re all the urst any equiposomments: I remedial What When Who	action shall be documented showing: action was taken in the action was taken. performed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED:	S. Call
TIONS TAP	KEN TO CORRECT IDENTIFIED PROBLEMS:	

OMEGA RECOVERY FACIL

INSPECTOR:





1	
,	

WATE: 11-23-91 INSPECTOR: Contract Side	SUPERVISOR //A
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASEMAN	KONTHEPLOTLAYOUT
LOCATIONS WHERE YOU FIND: LEAKS - L. SPILLS - S; LABELS MISSING-L	M: LABELS OUT OF DATE- LOD
GENERAL FACILITY	
	Settf. Unsatisf.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnel properly attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any alsies blocked.	
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any soils in the loading and unloading area.	
COMMENTS:	Late Arter of Company of Contract Contr
iseco more-1-whater	• :
DIKES .	
On the accompanying plot map of the facility mark the locations of any dikes	that are the following:
	Serial Unactial
Are there any residual waste and or spills in the diked areas.	
Could any of the diked areas leak.	
Are the diked areas in good repair.	
SAMPLING EQUIPMENT	Sattaf Unsattaf
is there adequate sampling equipment.	
	more,
SPILL EQUIPMENT	my diremeters
AIR PUMPS	Satisf Unsatisf
Are the hoses and pumps operable and available for emergency use	
ABSORBENT	Setted Uncerted
Is there enough absorbent for emergency use	
RECOVERY CONTAINERS	Satisf Ungatisf
ls there an adoquate supply	
SAFETY EQUIPMENT	
FIRST AID EQUIPMENT -F AID denotes location on plot map.	
the transmitter of the delicited income or back traffic	Satisf Unsatisf
Is the first aid equipment complete and available for emergency use.	Settlef Unsatisf
S. C. Carlotta, A. C. Carlotta, and A. C. Carl	Satisf Unsatisf

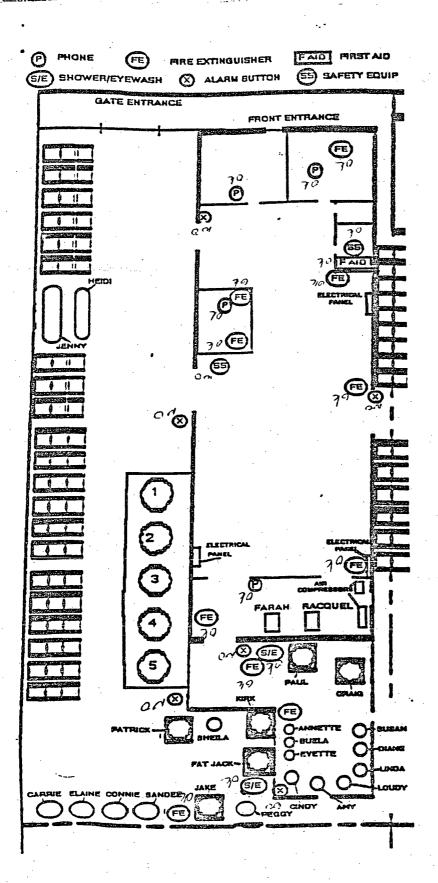
C + street	OMEGA RECOVERY FACILITIES	MOLEO HOM MEPONT
DATE:	INSPECTOR:	SUPERVISOR:
FIRE EXTINGUIS	HERS- FE denotes placement on plot map	Satisf Unsatisf
Are aff the extingu	ilshers operable- mark those that are okay.	
Are all the extingu	ishers within service date.	
Are all areas surro	ounding extinguishers clear and signs visible.	
Are all extinguishe	ers mounted properly.	
	YGEN APPARATUS	Satisf Unsatisf
is the oxygen equ	ipment operable and available for emergency u	Se.
EYE WASH AND	SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewas	h and shower stations operable and available for	or emergency use.
EMERGENCY WA	RNING BUTTONS- X denotes buttons on plot n	nap Satisf Unsatisf
	warning system operable and available for eme	rgency use.
EMERGENCY AIR	· · ·	Satisf Unsatisf
Are the air masks	available for use and stored properly.	2
WALKIE TALKIES		Satisf Unsatisf
Are they all in ope	rable condition.	
	SONNEL EQUIPMENT	Satisf Unsatisf
	ots available and working order	
	n/Spill Suits available and working order.	
Comments:	te supply of emergency protective equipment.	
Comments.		
evergo	ory Battones 10	Doca of Report
Carlina	- stalkies ere and	25 126
more a	redular = Rosata J	
CONTAINERS		
On the accompany	ing plot map of the facility, mark the locations of	of any containers that are the following:
4.4. 416		Satisf Unsatisf
Identify any contain		
	ers labels show out of date for storage	
	ers that are or could leak - LK	
	liners swelling or heavily corroded.	
	ers stacked improperly - STK	
	dequate aisle space between container rows	
•	Omega labeled waste in an improper Area	
	aste stored within 25 feet of the property line.	F
	aste stored in an improper area.	
	aste and flammable waste stored in an incomp	
e trans anu cassed	ary containment leaks or cracks in the cement	
	· · ·	
Comments:		

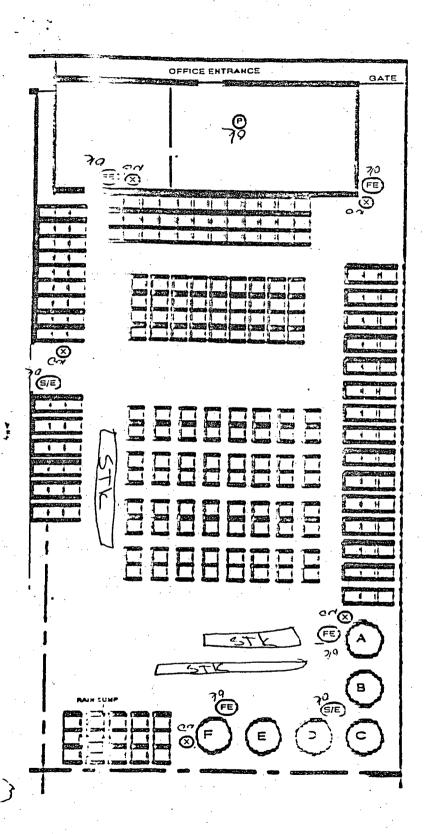
OMEGA RECOVERY FACILI	TIES INSPECTION REPORT
DATE: INSPECTOR:	SUPERVISOR:
TANKS	
On the plot map of the facility mark the locations of tanks	that are the following: Satisf Unsatisf
Identify any tanks that are leaking.	and the lowering. Salisi prisalisi
Identify any tanks that are improperly labeled.	
Do all tanks have their identification name and placards dis	splayed.
Check all tanks for corrosion.	
Are there any spills in the containment area of the tanks.	
Check all valving and pipes for leaks.	
Are the hoses stored in a proper manner.	
Are the hoses and couplings in proper working order.	
Volume and identity of material in tanks is posted and com-	ect.
Comments:	
track 1 hass c)	The commend
	ittle comosion
Warta Stame T	
Waste Storage Tank Waste Type	Volume/Amount
Flower onest	4800
2 Flan man	2 2000
3 /F) and 1200)	1000
1 I am your	e 4800
5 Flam. was	4000
Comments:	
Product Tank Material Stored Type	Volume/Amount
A	
В	
c land	
D	
E hand	
F	(7)27
Comments:	5000
rocess Tanks Material Type Stored	Volume/Amount

DATE:	INSPECTOR:		SUPERVISOR:
Sandee	1111		120
Connie	18till Rottons		7.000
Elaine	IND		1400
Carrie	JAAN Perc		1700
Shiela	2mm		e-07.
Peggy	1Fland towards		750 0
Amy	lemply.		e
Cindy	1110		1000
Amy			
Linda	Flex		200
Loudy	1Ace transe	·	390
Diane	PERC		151)
Susan			
Farran			
Racquel			
Annette			
Evette			
Buela			
Jenny			·
Heidi			
Comments:			
SUPPORT EC		Satisf	_Unsatisf
Pressure Gau			
AIR COMPRE	Gauge (325 ^o F) SSOR Monitor and Record Gauge (120 psig)	Satisf	Unsatisf
OII Level			
Temperature (Gauge (170 °F)		

דואנ	MATERIAL BEING PROCESSED	AMOUNT Being Processes
lake	Flandin	950
at Jack	0 6	
Craig		
(Irk	77	7-2
atrick	625120	75,0
,em	77-	(70)28
		300
omments:	It in need of repair.	to be fores
What ac When the Who pe	ion shall be documented showing: stion was taken se action was taken. formed the remedial action. ST REPORT REMEDIAL ACTION REQUIRED:	
TIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
there are area	as or things that can be done to improve safety.	· ·

OMEGA RECOVERY FACILITIES INSPECTION REPORT
INSPECTOR: SUPERVISOR:





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Real SUPERVISOR

Satif. Unsatisf.

NO But obergrou battourist usas descrive seres actorisments.			
Personal Respirators		1	
Safety Glasses	•		
Gloves		71	
Are all the tools and equipment in the proper area			
Are any aisies blocked.	tana to the con-	1	
All warning signs are in place and visible	•		
Are all outdoor and indoor lights in working order.			
Are ail fences have warning signs		V	
Are all fences in good order		V	Ī
is there any accumulation of water in any sumps (greater than one	a inch)	V	
Are there any spills in the loading and unloading area.			1
COMMENTS:			•
		• •	
	•		
			· ·
DIKES On the accompanying plot map of the facility mark the locations of the facility mark the locations of the second se	of any dikes tha	at are the following	
On the accompanying plot map of the facility mark the locations of the facility mark the locations of the there any residual waste and or spills in the diked areas.	of any clikes tha		
On the accompanying plot map of the facility mark the locations of the accompanying plot map of the facility mark the locations of the diked areas.	of any clikes tha		
On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Ver the diked areas in good repair.	of any clikes tha	Satisf Unsati	st
On the accompanying plot map of the facility mark the locations of the accompanying plot map of the facility mark the locations of the diked areas and or spills in the diked areas. Could any of the diked areas leak. Use the diked areas in good repair. SAMPLING EQUIPMENT	of any clikes tha	Satisf Unsati	si
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On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment.	of any clikes tha	Satisf Unsati	si
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On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. SAMPLING EQUIPMENT at there adequate sampling equipment. SPILL EQUIPMENT VIR PUMPS We the hoses and pumps operable and available for emergency.		Satisf Unsati	# de
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On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. SAMPLING EQUIPMENT IS there adequate sampling equipment. SPILL EQUIPMENT WIR PUMPS WE the hoses and pumps operable and available for emergency was there enough absorbent for emergency use		Satisf Unsati	
On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT VIR PUMPS Are the hoses and pumps operable and available for emergency as there enough absorbent for emergency use IECOVERY CONTAINERS		Satisf Unsati	
On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. SAMPLING EQUIPMENT IS there adequate sampling equipment. IPILL EQUIPMENT VIR PUMPS Are the hoses and pumps operable and available for emergency uses there enough absorbent for emergency use IECOVERY CONTAINERS		Satisf Unsati	
On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. SAMPLING EQUIPMENT IS there adequate sampling equipment. ISPILL EQUIPMENT ISPILL EQUIPMENT ISPILL EQUIPMENT ISPICA EQUIPMENT		Satisf Unsati	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. AMPLING EQUIPMENT IN THE adequate sampling equipment. IPPLL EQUIPMENT VIR PUMPS We the hoses and pumps operable and available for emergency as there enough absorbent for emergency use athere an adequate supply AFETY EQUIPMENT INST AID EQUIPMENT -F AID denotes location on plot map.	·	Satisf Unsati	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. SAMPLING EQUIPMENT Be there adequate sampling equipment. SPILL EQUIPMENT WE PUMPS WE the hoses and pumps operable and available for emergency was a there enough absorbent for emergency use secovery CONTAINERS In there an adequate supply SAFETY EQUIPMENT HAST AID EQUIPMENT -F AID denotes location on plot map.	·	Satisf Unsati	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
On the accompanying plot map of the facility mark the locations of the there any residual waste and or spills in the diked areas. Could any of the diked areas leak. We the diked areas in good repair. AMPLING EQUIPMENT IS there adequate sampling equipment. SPILL EQUIPMENT VIR PUMPS WE the hoses and pumps operable and available for emergency was aftere enough absorbent for emergency use athere an adequate supply MAFETY EQUIPMENT INST AID EQUIPMENT -F AID denotes location on plot map.	·	Satisf Unsati	

ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK ON THE FLOTLAYOUT LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM; LABELS OUT OF DATE- LOD;

11-02-91

Are all entrances and gates closed or controlled.

is there any trash or equipment (gloves) unattended or in wrong location.

Are all the operational personnel properly attired and protected.

GENERAL FACILITY

	DATE: 11-22-91 INSPECTOR: Juan del Real SUPERVISOR: 65.
	FIRE EXTINGUISHERS- FE denotes placement on plot map Satisf Unsatisf Are affull's extinguishers are about these that are along.
	Are all the extinguishers operable- mark those that are okay. Are all the extinguishers within service date.
	Are all areas surrounding extinguishers clear and signs visible. Are all extinguishers mounted properly.
	EMERGENCY OXYGEN APPARATUS Is the oxygen equipment operable and available for emergency use. Satisf Unsatisf
	EYE WASH AND SHOWERS are denoted by S/E on plot map Satisf Unsatisf
	Are all the eyewash and shower stations operable and available for emergency use.
	EMERGENCY WARNING BUTTONS- X denotes buttons on plot map Satisf Unsatisf
	Is the emergency warning system operable and available for emergency use.
	EMERGENCY AIR MASKS Satisf Unsatisf
	Are the air masks available for use and stored properly.
	WALKIE TALKIES Satisf Unsatisf
	Are they all in operable condition.
	EMERGENCY PERSONNEL EQUIPMENT Satisf Unsatisf
	Are the Rubber Boots available and working order
	Are the Yellow Rain/Spill Suits available and working order.
	is there an adequate supply of emergency protective equipment.
	Comments:
	Emergency system out of order
	No walkie falkies
	AGNITAINENG
	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following:
,	Satisf Unsatisf
ı	dentify any containers without labels.
	dentify any containers labels show out of date for storage
	dentify any containers that are or could leak - LK
1	Are there any containers swelling or heavily corroded.
ı	dentify any containers stacked improperly - STK
١	/erify that there is adequate aisle space between container rows
f	tre there any non Omega labeled waste in an improper Area
i	s any flammable waste stored within 25 feet of the property line. F
l	s any flammable waste stored in an improper area.
F	re any corrosive waste and flammable waste stored in an incompatible manner.
	s there any secondary containment leaks or cracks in the cement.
C	comments:
_	
_	

DATE:_	OMEGA RECOVERY FACILITIES INSPEC	Real SUPERVISOR:
TANKS		
On the plo	t map of the facility mark the locations of tanks that are the follow	wing: Satist Unsatisf
· worthing care	y tanks that are leaking. y tanks that are improperly labeled.	
Do all tank	s have their identification name and placards displayed	
Oneck and	anks for corrosion.	
Are there a	ny spills in the containment area of the tanks.	
Are the hos	alving and pipes for leaks. ses stored in a proper manner.	
Are the nos	es and couplings in proper working order.	
Aoinme auc	I identity of material in tanks is posted and correct	
Comments:		
		
Name Cha		
vaste Stot	age Tank Waste Type	Volume/Amount
	FIAM WASTE	4 800
3	/1	1000
	,	1000
4	/1	4800
5		4800
omments:		
		· · · · · · · · · · · · · · · · · · ·
oduct Tan	k Material Stored Type	Volume/Amount
A	m+	
8	mt	
c	~×	
D	M	
E	Mt	
F	Etch Ho	(000
mments:	1140	6000
·		
	s Material Type Stored	

DATE: 11-22.	91 INSPECTOR: Juan del	Peal SUPERVISOR: 613
Sandee	1.1.1, 3	
Connie	Still Boltonis	1900=
Elaine	Hao from cyndy	700
Сапів	AAD PERC	1700
Shiela	NC ETONE	300
Peggy	FIAM Waste	600
Ату	*	
Cindy	1100	
Amy	Mt	
Linda	FIET	900
Loudy	ACETONE	JACK
Diane	pere?	
Susan	Mt	
Farrati	Mt	
Racquei	M+	
Annette	M+.	
Evetta	M+	
Buela	m t	
Jenny	m+	
Heidi	MF	
Comments:		
SUPPORT EQUIPMEN	r	
BOILER	Satisf	Unsatisf

OMEGA RECOVERY FACILITIES INSPECTION REPORT

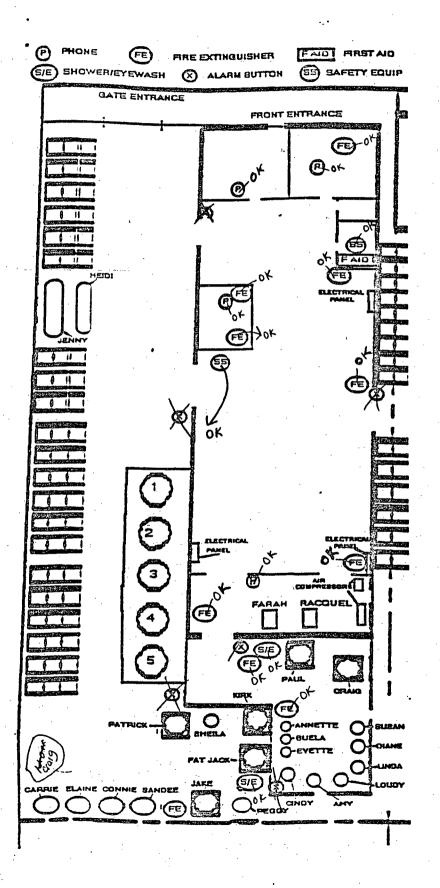
BOILER
Pressure Gauge (85 psig)
Temperature Gauge (325 °F)
AIR COMPRESSOR Monitor and Record
Line Pressure Gauge (120 psig)
Oil Level

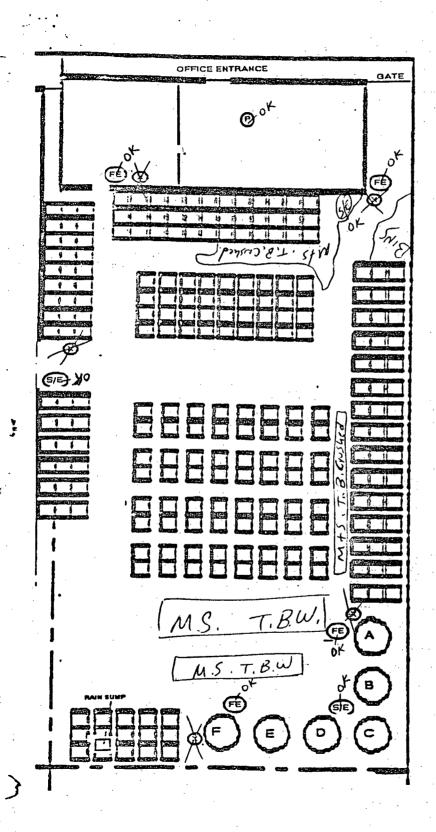
- Temperature Gauge (170 °F) Air Filter Indicator

Causi	Unsausi
Satisf	Unsatist
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V /	
	1
	اره معمل

peed replace of scal resor

UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	··	
Fat Jac::	ACE FON E	750
Craig		
Kirk		
Patrick		
Paul	TF/U	250
	1 Comments of the Comments of	3 0
		Park and the second
What actiWhen the	n shall be documented showing: on was taken action was taken.	
What acti When the Who perfo	on was taken	
What acti When the Who perfo	on was taken action was taken. ormed the remedial action.	
What acti When the Who perfo	on was taken action was taken. ormed the remedial action.	
What acti When the Who perfo	on was taken action was taken. primed the remedial action. TREPORT REMEDIAL ACTION REQUIRED:	





Satisf	Unsatisf
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OMEGA: RECOVERY 1740	C		Pa
DATE: 11-21-91 INSPECTORE	Silbert Sol	C. SUPERVISOR:	1. J
ATTACHED TO THIS INSPECTION FORM IS A FLOTT LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS -			
GENERAL FACILITY			
	•	Satif. Lineatisf.	
Are all entrances and gates closed or controlled.			
Is there any trash or equipment (gloves) unattended or	in wrong location:		
Are all the operational personnel properly attired and p			
Do any operation personnel have defective safety equi			
Personal Respirators	•		
Safety Glasses	•		
Gloves			
Are all the tools and equipment in the proper area			
Are any aisles blocked.			. 19
All warning signs are in place and visible			
Are all outdoor and Indoor lights in working order.			
Are all fences have warning signs			
Are all fences in good order			
is there any accumulation of water in any sumps (great	tor three one looks		
Are there any spills in the loading and unloading area.	on citti min newil		
COMMENTS:			
COMME TO			
sections lights	Ciak Cal	entain	
4		CH	
	والمراجع والم والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراج		
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	locations of any dikes t		
On the accompanying plot map of the facility mark the		nat are the following: Satisf Urisatisf	
On the accompanying plot map of the facility mark the Are there any residual waste and or spills in the diked a			
On the accompanying plot map of the facility mark the Are there any residual waste and or spills in the diked a Could any of the diked areas leak.			_
On the accompanying plot map of the facility mark the Are there any residual waste and or spills in the diked a Could any of the diked areas leak. Are the diked areas in good repair.		Satisf Unsatisf	_
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On the accompanying plot map of the facility mark the Are there any residual waste and or spills in the diked a Could any of the diked areas leak. Are the diked areas in good repair. MAMPLING EQUIPMENT at there adequate sampling equipment. MIPILL EQUIPMENT WAR PUMPS are the hoses and pumps operable and available for each as a could be a	mergency use	Satisf Unsatisf Satisf Unsatisf Satisf Unsatisf	lo
On the accompanying plot map of the facility mark the Are there any residual waste and or spills in the diked a Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT at there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS are the hoses and pumps operable and available for each as a could be a cough absorbert for emergency use at there an adequate supply. AFETY EQUIPMENT	mergency use	Satisf Unsatisf Satisf Unsatisf Satisf Unsatisf	·ok

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DATE:	INSPECTOR:	SUPERVISOR:
FIRE EXTINGUISH	IERS- FE denotes placement on plot map	Satisf Unsatisf
Are all the extingui	shers operable- mark those that are ckay.	
Are all the extingui	shers within service date.	
	unding extinguishers clear and signs visible.	
	rs mounted properly.	
EMERGENCY OXY	GEN APPARATUS	Satisf Uneatisf
Is the oxygen equip	pment operable and available for emergency use.	
EYE WASH AND S	HOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash	n and shower stations operable and available for emerg	gency use.
	RNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
Is the emergency v	varning system operable and available for emergency (use.
EMERGENCY AIR		Satisf Unsatisf
	vailable for use and stored property.	
WALKIE TALKIES		Satisf Unsatisf
Are they all in opera	the contract of the contract o	
	SONNEL EQUIPMENT	Satisf Unsatisf
	ots available and working order	
	r/Spill Suits available and working order.	
	e supply of emergency protective equipment.	
Comments:		\
emencion	sey Buttons week	1 to be rewise
walker	to orosen souther	oler on se
1200	some of the property	240
CONTAINERS		
On the accompany	ing plot map of the facility, mark the locations of any c	
		Satisf Unsatisf
Identify any contain	· · · · · · · · · · · · · · · · · · ·	
•	ers labels show out of date for storage	
•	ers that are or could leak - LK	
	iners swelling or heavily corroded.	
	ers stacked improperly - STK	
•	dequate alsle space between container rows	
-	Omega labeled waste in an improper Area	
- · · · · · · · · · · · · · · · · · · ·	aste stored within 25 feet of the property line. F	
	aste stored in an improper area.	
	aste and flammable waste stored in an incompatible	manner.
=	ary containment leaks or cracks in the cement.	
Comments:		

DATE:	INSPECTOR:	SUPERVISOR
TANKS		
On the plot map of the fa	cility mark the locations of tanks that are the following	g: Satisf Unsatisf
identity any tanks that an	9 leaking.	Jansi Orisansi
Identify any tanks that an	e improperiy labeled.	
Do all tanks have their ide	entification name and placards displayed	
Check all tanks for corros	sion.	
Are there any spills in the	containment area of the tanks.	
Check all valving and pipe	es for leaks.	
Are the hoses stored in a	Droper manner.	
Are the noses and coupling	ngs in proper working order	
 Volume and identity of ma 	aterial in tanks is posted and correct.	
Comments:		
1 the Jarot	in Leading d 1	
or gener		ers corro
		
Waste Storage Tank V	Vaste Type	Maluma /Amaria
1 Th		Volume/Amount
2		4500
3		5/10
17- Le		1000
4 /2/6		4800
5		
Comments:		4000
	•	
		-
	•	
Product Tank Mi	sterial Stored Type	Volume/Amount
A		
В		
c mad		
D man		
5		
E mud		
E mud		
FAC		6000
		6000
FAC		Volume/Amount

Satisf	Unsatisf
1/	:
Satisf	Unsatisf
	-
· ·	

	INSPECTOR.	ವರ್ಲವಳವರಗ
Sandee	1///	1/2/2014
Connie	Still Botlow	2006
Elaine	H S	700
Carrie	AAD Para	1700
Shiela	1Acedon 20	
Peggy	17	4/4/0
Arrry		750
Cindy	Tu Par	100
Amy		1000
Linda	15/2 15/2	124.1
Loudy	la 11	178 gif
Diane		10 golf
Susan		25 July
Farran		10 get
Racquel	1 that	
Annette	emoto	
Everte		
Buela	10. 21.	
Jenny	4. 612.2	
Heidl	Emals St	
Comments:		
Air a	ourses is locking	· · · · · · · · · · · · · · · · · · ·
		4011
SUPPORT EC	NUIPMENT	
BOILER	Satisf	✓ Unsatisf
Procesure Gam		Ausanzi

OMEGA RECOVERY FACILITIES INSPECTION

Temperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

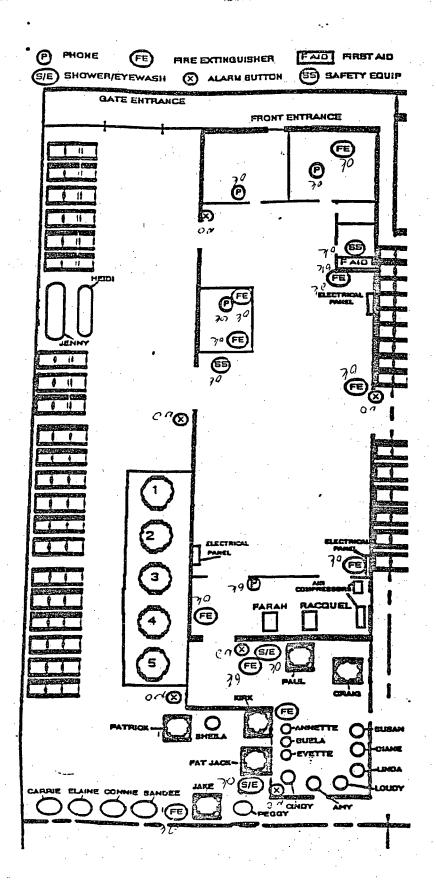
Line Pressure Gauge (120 psig)

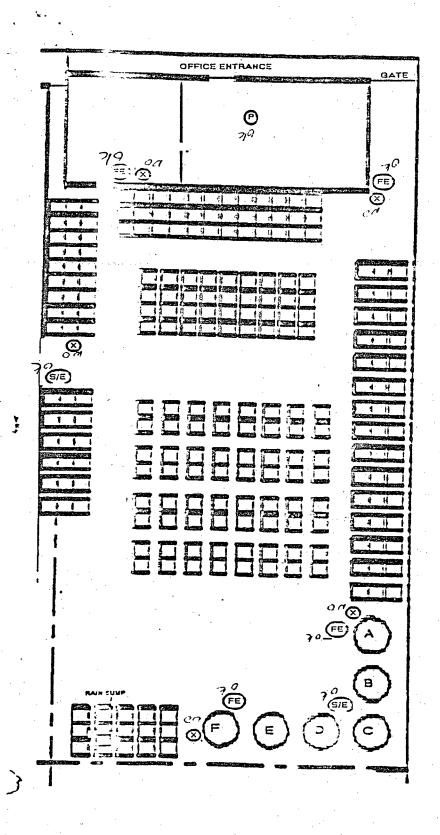
OII Level

- Temperature Gauge (170 °F) Air Filter Indicator

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•	omega recovery facilities inspe	CTION REPORT
DATE:		SUPERVISOR:
PROCESSIA	IG EQUIPMENT	
On the accor	mpanying plot map of the facility mark the locations of any p	rocessing equipment that are the
ronowing;	•	3
UNIT Jake	MATERIAL BEING PROCESSED	AMOUNT Being Processed
	It landiqued	750
Fat Jack	Hectorie	447
Craig	e-Dhu	
Kirk	TE T.	300
Patrick		300
Paul	111	
I		100
		<u> </u>
Are any numr	os leaking or malfunctioning Satisf	Unsailst
Are all the uni	ts operating according to procedures	
s anv equipm	nent In need of repair.	
Comments:	ioni in need of repail.	· .
	C: \	
K-112-1c	noed seals	
Ali romodiai a	ction shall be documented showing:	
. What	action was taken	
	the action was taken.	
	performed the remedial action.	
	comied the remedial action.	
NSPECTOR M	IUST REPORT REMEDIAL ACTION REQUIRED:	
		
CTIONS TAKE	EN TO CORRECT IDENTIFIED PROBLEMS:	
e there are ar	eas or things that can be done to improve safety.	
emedial action	ns taken have corrected and reviewed by Supervisor and a	ccepted as being completed:
ıpervisor: 🎵	Illust Left _ Date: //-1/-1/T	ime / 200,000





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DATE: 11-7 C SC INSPECTOR: Large School	AND DESCRIPTION OF THE PARTY OF
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARI LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- L GENERAL FACILITY	K ON THE PLOT LAYOUT M; LABELS OUT OF DATE- LOD;
CENTERE PACIFIY	
Are all entrances and gates closed or controlled.	Satif. Unsatisf.
le there and trach as an inner (alone) anotherized as in terms (accepts)	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnel properly attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gioves	
Are all the tools and equipment in the proper area	
Are any alsies blocked.	
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area. COMMENTS:	
	The later with the la
DIKES	
DIKES On the accompanying plot map of the facility mark the locations of any dikes to	hat are the following:
On the accompanying plot map of the facility mark the locations of any dikes to	hat are the following: Satisf Unsatisf
On the accompanying plot map of the facility mark the locations of any dikes to Are there any residual waste and or spills in the diked areas.	•
On the accompanying plot map of the facility mark the locations of any dikes to Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak.	•
On the accompanying plot map of the facility mark the locations of any dikes to Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	•
On the accompanying plot map of the facility mark the locations of any dikes to Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT	•
On the accompanying plot map of the facility mark the locations of any dikes to Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	Satisf Unsatisf
On the accompanying plot map of the facility mark the locations of any dikes to Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment.	Satisf Unsatisf Satisf Unsatisf
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On the accompanying plot map of the facility mark the locations of any dikes to Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply	Satisf Unsatisf Hidwareters . 900 Satisf Unsatisf Satisf Unsatisf
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OMEGA RECOVERY FACILITIES INSPECTIO				
DATE: 11-20-91 INSPECTOR: 1 conel Estern	su	PERVIS	OR:	
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf	Unsatis	af	
Are aff the extinguishers operable- mark those that are okay.				
Are all the extinguishers within service date.				
Are all areas surrounding extinguishers clear and signs visible.				
Are all extinguishers mounted properly.			·	
EMERGENCY OXYGEN APPARATUS	Satisf	Unsatis	t f	
Is the oxygen equipment operable and available for emergency use.	Canon	T /	.	
EYE WASH AND SHOWERS are denoted by S/E on plot map	<u> </u>	Satisf	Unsatis	
Are all the eyewash and shower stations operable and available for emergency	USA.			
EMERGENCY WARNING BUTTONS-X denotes buttons on plot map	Satisf	Unsatis	f	
Is the emergency warning system operable and available for emergency use.	1		•	
EMERGENCY AIR MASKS	Satisf	Unsatis	í	
Are the air masks available for use and stored properly.	- COULDS	T	•	
WALKIETALKIES	Satisf	Unsatis	f	
Are they all in operable condition.	Cana	0,132.13	•	
EMERGENCY PERSONNEL EQUIPMENT	Satisf	Unsatis	f	
Are the Rubber Boots available and working order	Cansi	Unsails	•	
	1 -			
Are the Yellow Rain/Spill Suits available and working order.				
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:				
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:	e em	ergen	cy s	istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:	e em	erden	cy s	istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:	e em	ergen	cy s	istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:	em	erden	cy s	istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:				istm
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:		re the follo	owing:	istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:		re the follo		istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:		re the follo	owing:	istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:		re the follo	owing:	istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:		re the follo	owing:	Istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments:		re the follo	owing:	Istu
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment. Comments: Contained Contai		re the follo	owing:	Istu
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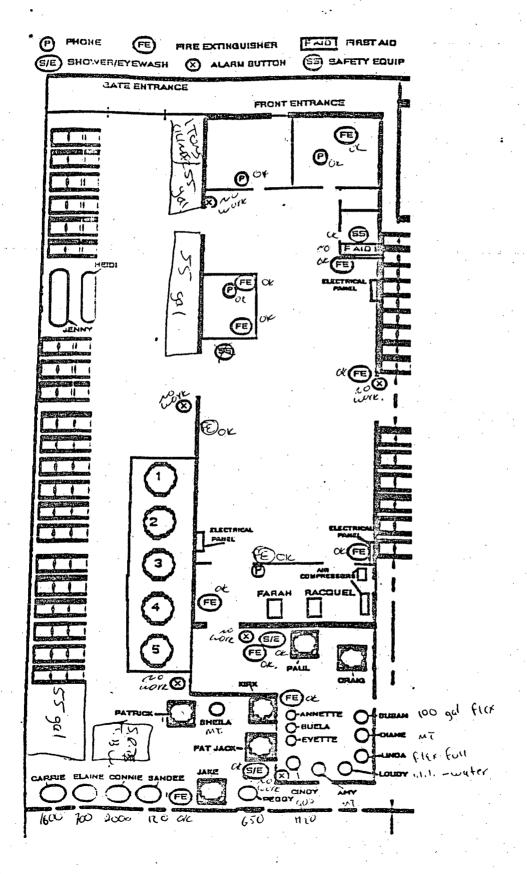
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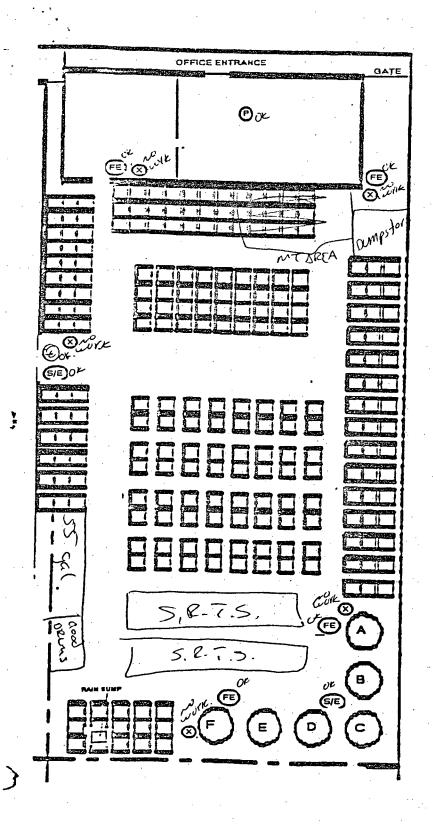
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DATE: 11-70-41	INSPECTOR: Legal ESTEN	N SUPERVISOR:
Sandee	(. (.).	no.
Connie	Still bottoms	7,000 *
Elaine	water from and	100
Carrie	NAD PERC	1600
Shiela	~~~	MT
Peggy	flourn lia	650
Amy	ME	MT
Cindy	Water From-look "F"	
Amy	MT. From-last	400 MT
Linga	Flex	
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Susan	MT	M-7
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SUPPORT EQUIPMENT		
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Temperature Gauge (325 °F) NR COMPRESSOR Monitor a	und Record Satisf	<u> </u>
Ine Pressure Gauge (120 psig		Unsatisf
OII Level		
Temperature Gauge (170 °F) Air Filter Indicator		

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following; UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processe
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Fat Jacit		
Craig		
Kirk		
Patrick		
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GATE: 11-19-91 INSPECTORE	Leavel Ester	W ann	PERVISORE
ATTACHED TO THIS INSPECTION FORM IS A PLOT L LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S GENERAL FACILITY	AYOUT. PLEASE MAF S; LABELS MISSING.	IK ON THE P LM; LABELS	LOT LAYOUT OUT OF DATE- LOD;
GEREINE LYCHIII I A	•	Satif.	Unsatisf.
Are all entrances and gates closed or controlled.		QQIM.	Gibani
Is there any trash or equipment (gloves) unattended or	in wrong location		
Are all the operational personnel properly attired and p			
Do any operation personnel have defective safety equi			
Personal Respirators			
Safety Glasses	•		
Gicves			
Are all the tools and equipment in the proper area			
Are any aisies blocked.			
All warning signs are in place and visible	7 m		
Are all outdoor and indoor lights in working order.			
Are all fences have warning signs	•		
Are all fences in good order		•	
Is there any accumulation of water in any sumps (great	ter than one inch)		
Are there any spills in the loading and unloading area.			
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Could any of the diked areas leak.			
Are the diked areas in good repair.			
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Is there adequate sampling equipment.	•		
		11; drov	netels
SPILL EQUIPMENT	•	4(101)	
AIR PUMPS	W. Carlotte	Satisf	Unsetisf
Are the hoses and pumps operable and available for ea	mergency use		
ABSORBENT		Satisf	Unsatisf
is there enough absorbent for emergency use			
RECOVERY CONTAINERS	Mark Comment	Setter	Unsatisf
le there an adequate supply	· · · · · · · · · · · · · · · · · · ·	_/	
BAFETY EQUIPMENT	<u> </u>		
FIRST AID EQUIPMENT -F AID denotes location on pla		Satisf	Unsatisf
is the first aid equipment complete and available for ea	nergency use.		
Are there any supplies need to be ordered.			1 I.
Are the Fire Blankets available for use	• •		~ ·

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В	MT	M-
С	MT	MT
ם	MT	MT.
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	Water Etch	6500
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rments:		

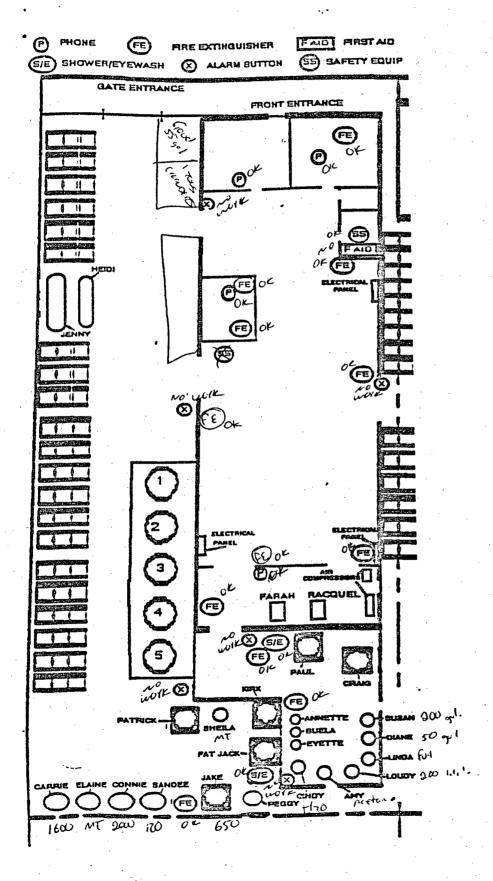
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Elaine	MT	.uT
Carrie	NAD PERC	1600
Shiela	μŢ	MT (
Peggy	Flamme lia	650
Amy	Acetone	3∞
Cindy	Water Frank Tank F	900
Amy		
Linda	f/ ex	For
Loudy	1,1.1.	250
Diane	Rain Water	56
Susan	Flex	200
Farran	M	μT
Racquei	MT	MT
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Jenny		
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SUPPORT EQUIP BOILER Pressure Gauge (8	Satisf	Unsatisf
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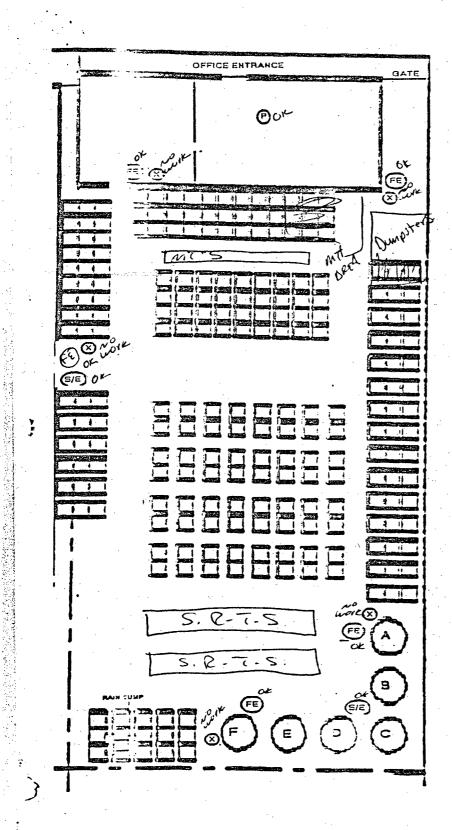
Air Filter Indicator

TION REPORT
SUPERVISOR:

following; UNIT	anying plot map of the facility mark the locations of any properties. MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Flamm, 120.	
Fat Jack		
Craig		
Kirk		
Patrick		
Paul		
J		
What ac: When the Who per	ion shall be documented showing: tion was taken e action was taken. formed the remedial action. ST REPORT REMEDIAL ACTION REQUIRED:	•
CTIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
e there are area	s or things that can be done to improve safety. taken have corrected and reviewed by Supervisor and a	

INSPECTOR: Leanel





-	OMEGA: RECOVERY PACILITIES IN OPERATION	MERCHAN
; ;	BATE: 11-18-91 INSPECTOR: Legisel Ester	
	ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT: PLEASE MARK O LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING - LM; GENERAL FACILITY	
	Andrew Comment of the	Satif. Unsatisf.
	Are all entrances and gates closed or controlled.	
	is there any trash or equipment (gloves) unattended or in wrong location.	
	Are all the operational personnel properly attired and protected.	
	Do any operation personnal have defective safety equipment-	
	Personal Respirators	
	Safety Glasses	
	Cloves	
	Are all the tools and equipment in the proper area	
	Are any alsies blocked.	
	All warning signs are in place and visible	
	Are all outdoor and Indoor lights in working order.	
ı	Are all fences have warning signs	
	Are all fances in good order	
	is there any accumulation of water in any sumps (greater than one inch)	
ı	Are there any spills in the loading and unloading area.	
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	- lights by 5000 gali	
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	Could any of the diked areas leak.	
	Are the diked areas in good repair.	
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	se more caredoma equipmed edupment	السلام
	SPILL EQUIPMENT	Hido waters
	AIR PUMPS	Satisf Unsatisf
	Are the hoses and pumps operable and available for emergency use	Carles Oriental
	ABSORBENT	Satisf Unsatisf
	Is there enough absorbant for emargency use	Gauss Grisdust
	RECOVERY CONTAINERS	Satisf Unsatisf
_	s there an adequate supply	Satisf Unsatisf
	R Ittere on organizate subhita	
٠. ه	BAFETY EQUIPMENT	
_	TRST AID EQUIPMENT -F AID denotes location on plot map.	Satisf Unsatisf
	s the first aid equipment complete and available for emergency use.	
	The there any supplies need to be ordered.	
	75 LIVIV WIT GULLIGS HOUS IS LIGHTLI.	
	Are the Fire Blankets available for use	

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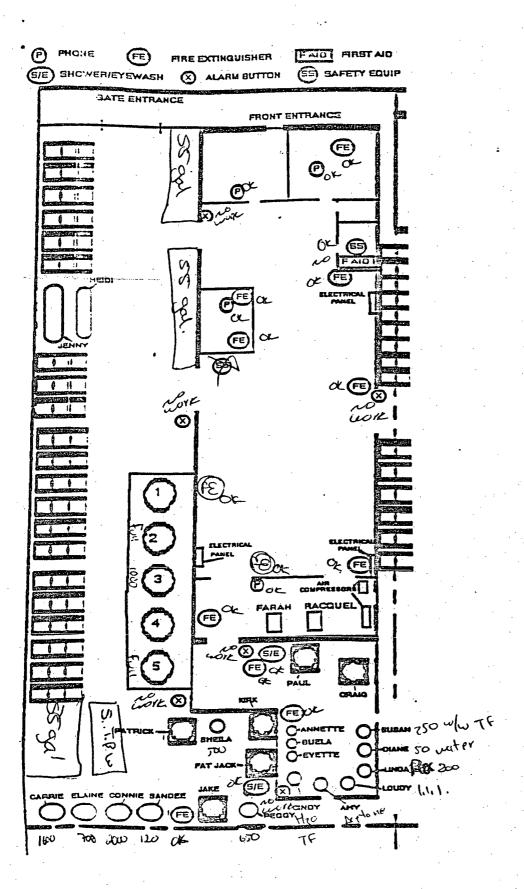
DATE: 11-18-91 INSPECTOR: 1 equal Estens	
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are an the extinguishers operable-mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
Is the oxygen equipment operable and available for emergency use.	OZAJSI OZIZAZA
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency i	
EMERGENCY WARNING BUTTONS-X denotes buttons on plot map	Satisf Unsatisf
is the emergency warning system operable and available for emergency use.	Odlisi Orisansi
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	Sausi Urisausi
WALKIE TALKIES	Satisf Unsailsf
Are they all in operable condition.	Sausi Urisansi
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	Sansi Unsansi
Are the Yellow Rain/Spill Suits available and working order.	
Is there an adequate supply of emergency protective equipment.	
Comments:	
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CONTAINERS	
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Identify any containers without labels.	Satisf Unsatisf
Identify any containers labels show out of date for storage	
Identify any containers that are or could leak - LK	<u> </u>
Are there any containers swelling or heavily corroded.	
Identify any containers stacked improperly - STK	
Verify that there is adequate aisle space between container rows	
Are there any non Omega labeled waste in an improper Area	
Is any flammable waste stored within 25 feet of the property line. F	
Is any flammable waste stored in an improper area.	
Are any corrosive waste and flammable waste stored in an incompatible manner	. _
in these arts connections are the large and the large and the second and the second are	
Is there any secondary containment leaks or cracks in the cement.	
Comments:	

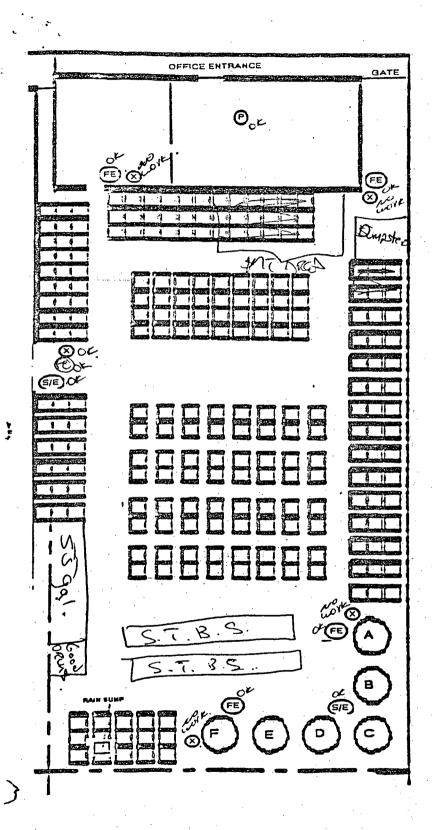
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identify any tanks that are improperly labeled.	
DO all tanks have their identification name and placards displayed	
Check an tanks for corrosion.	
Are there any spills in the containment area of the tanks. Check all valving and pipes for leaks.	
Are the hoses stored in a proper manner.	
Are the noses and couplings in proper working order.	
volume and identify of material in tanks is posted and correct	
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(DATE)	AEBMO	RECOVERY FACILITY	ES INSPECTIO	N REPORT	.
	11-18-41	INSPECTOR: /	muel Estron	22_SUPERVISO	п
Sandee		(, (, 1, 1, 2)		120	
Connie		Still both	ows	7000	
Elaine		1 = - hro.		700	
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Shiela		Elek		500	
Peggy	·	flown lie	3	650	
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_	e Gauge (170 °F)				•

Air Filter Indicator

following; UNIT	panying plot map of the facility mark the locations of any pro-	AMOUNT Being Processe
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Craig		
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eny equicme omments: remedial ac What a	tion shall be documented showing: ction was taken he action was taken.	
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ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK (LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING. LM GENERAL FACILITY	NTHEF	OUT OF DAT	e- Lod;
CIETAL DE L'ACULT I I	Satif.	Unsatisf.	•
Are all entrances and gates closed or controlled.	1770-		
Is there any trash or equipment (gloves) unattended or in wrong location.	1.4		
Are all the operational personnel property attired and protected.			
Do any operation personnel have defective safety equipment-			-
Personal Respirators			
Safety Glassas			
Gloves			
Are all the tools and equipment in the proper area	200		
Are any aisies blocked.			
All warning signs are in place and visible			* *
Are all outdoor and indoor lights in working order.			
Are all fences have warning signs			
Are all fences in good order			
Is there any accumulation of water in any sumps (greater than one inch)			
Are there any spills in the loading and unloading area.			
COMMENTS:			
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DATE: 11-17-91 INSPECTOR: Leanel Freson		
	SUPERVISOR:	•
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf	
Are aff the extinguishers operable-mark those that are okay.		
Are all the extinguishers within service date.		
Are all areas surrounding extinguishers clear and signs visible.		
Are all extinguishers mounted properly.		
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf	
is the oxygen equipment operable and available for emergency use.		
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf	
Are all the eyewash and shower stations operable and available for emergency	use.	
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf	
te the emergency warning system operable and available for emergency use.		
EMERGENCY AIR MASKS	Satisf Unsatisf	
Are the air masks available for use and stored properly.		
WALKIETALKIES	Satisf Unsatisf	
Are they all in operable condition.		
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf	
Are the Rubber Boots available and working order		
Are the Yellow Rain/Spill Suits available and working order.		
Is there an adequate supply of emergency protective equipment.		
Is there an adequate supply of emergency protective equipment. Comments:		
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Comments:	morganiy si Hen	2
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Storage Tent West Ton	SUPERVISOR: Satisf Unsatisf
The plot map of the facility mark the locations of tanks that are the following: if y any tanks that are leaking. If y any tanks that are improperly labeled. I tanks have their identification name and placards displayed. It tanks for corrosion. I tanks for corrosion. Incre any spills in the containment area of the tanks. It talks all valving and pipes for leaks. Incre hoses stored in a proper manner. Incre and identity of material in tanks is posted and correct. Incre and identity of material in tanks is posted and correct. I tanks for corrosion. I tanks for corros	
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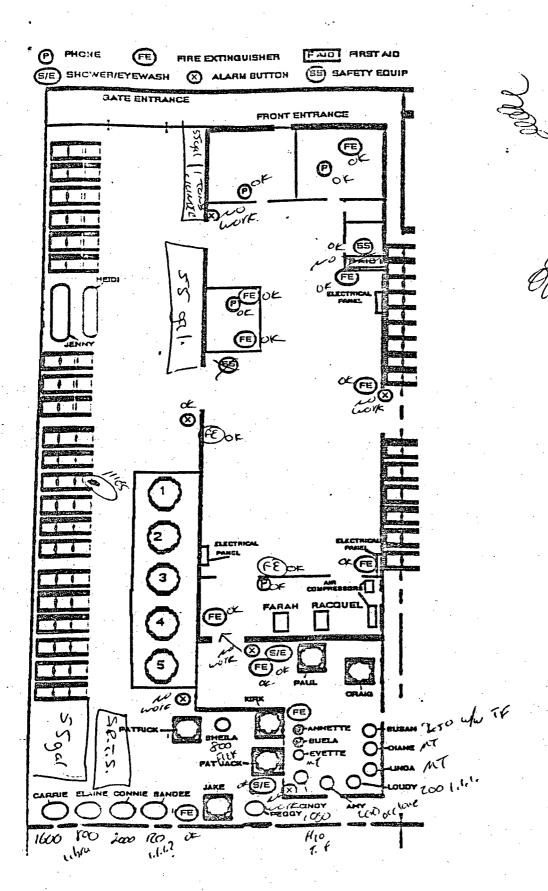
'DATE:	17-91 INSPECTOR: 1 come/ 1	STEGM	SUPERVIS	OR:
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Connie	Still bother	7	2,000	.
Elaine	Ls. bro.		700	
Сатів	1 AND PERC		1600	
Shiela	Flex		300	
Peggy	fam. l'a.		650	
Amy	Acetone		200	>
Cindy	Water from tank	"F"	(∞)	
Атту			-	
Linda	Mt		m	
Loudy	(, 1, 1,		700)
Diane	J		1 put	
Susan	I w/w TF		00	
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Bueia	9			
Jenny				
Heidi		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Comments:	•			
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SUPPORT ZQU BOILER	IPMENT	Satisf	Unsatisf	
Pressure Gaug	e (85 psig)			•
Temperature G				
	SOR Monitor and Record Sauge (120 psig)	Satisf	Unsatisf	
Temperature Ga Air Filter indicat				·

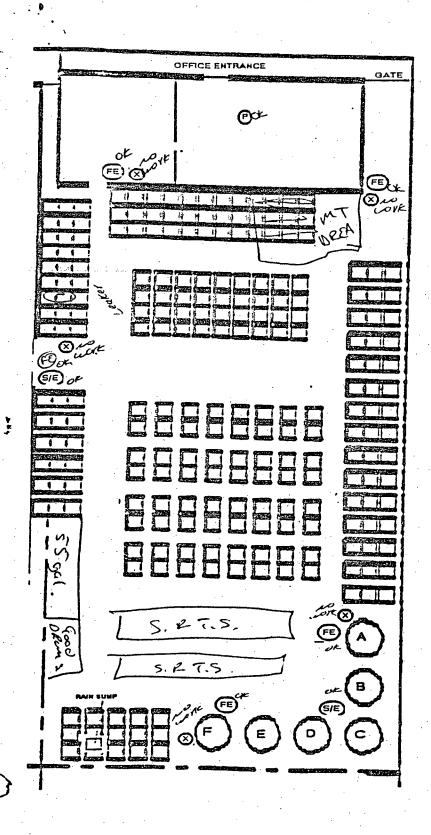
OMEGA RECOVERY FACILITIES INSPECTION REPORT

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UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Flamon 120	,
Fat Jack	FIEX	
Craig		
Kirk		
Patrick		
Paul		
Comments:	In need of repair.	
<u> </u>		
What acti When the	on shall be documented showing: on was taken action was taken. ormed the remedial action.	
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What acti When the Who perfo	on was taken action was taken. ormed the remedial action.	
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OMEGA REC





LOCATIONS WHERE YOU FIND: LEAKS - L: SPILLS - S; LABELS MISSING- L GENERAL FACILITY	
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Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnal property attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glassas	V
Gioves	V
Are all the tools and equipment in the proper area	
Are any sistes blocked.	
All warning signs are in place and visible	
Are all outdoor and Indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
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	No.	walkie TAL	KIES .			
			····			
CONTAINER	·-	tan - t ilin				
On the accor	mpanying piot map o	f the facility, mark the lo	cations of ar	ty containen		•
Identify amy	containers without lab	· ·			Satisf	Unsatisf
-		w out of date for storage	•		V/	
-	containers that are or				-	<u> - -</u>
	Containers swelling		•		1/	
	containers stacked in				<u> </u>	
•		space between contains	37 700410	sy.		
-		waste in an improper A			V	
-	•	· · · · · · · · · · · · · · · · · · ·			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		hin 25 feet of the proper	ty line. F		\ <u>\\</u>	
	able waste stored in a		!		V/	
		nable waste stored in ar		ne manner.	1	
	econdary containme	nt leaks or cracks in the	cement.	. •	<u>L'</u>	
Comments:		•	• .*		•	
	· · · · · · · · · · · · · · · · · · ·					

DATE:	OMEGA RECOVERY FACILITIES INSPECT	REPURT SUPERVISOR: G.S
TANKS On the plot map Identify any tank Identify any tank Identify any tank Do all tanks have Check all tanks to Are there any sp Check all vaiving Are the hoses at	of the facility mark the locations of tanks that are the follow is that are leaking. Is that are improperly labeled. In their identification name and placards displayed.	•
Vaste Storage	Tork Maria Tura	
1		Volume/Amount
2	FIAM WASTE	
3	Sludge	500
4	FIAM WOSTE	4 800
5	FIAM WOSTE	4800
omments:	FIAM WASTE	4200
	•	
roduct Tank	Material Stored Type	Volume/Amount
Α		
В		
С		
D		
E	Oil + water	200
F	Etch water	6000
omments:		
Tanks M	laterial Type Stored	Volume/Amount

OMEGA RECOVERY FACILITIES INSPECTION REPORT

'DATE:_	11-16-91 INSPECTOR: Julian del 200	SUPERVISOR:
Sandee	1.1.1	250 gals
Connie	Still Boltons	1800 =
Elaine	Lit Brom.	600
Carrie	AAD PEIC	7 700
Shiela	water/ Flam waste	300
Peggy	FIAM WOSTE	600
Атту	ACETONE	300
Cindy	Etch water	900
Amy		
Linda	1 Mt	
Loudy	1,1,1,	150
Diane	N+	
Susan	W/W TF	920
Farran	MF	
Racquel	M	
Annette	R-11	1/2 FUIT
Everta	PILL	full
Buela	1 Mt	
Jenny	Mt	
Heidl	ME	

SUPPORT EQUIPMENT

BOILER

Pressure Gauge (85 psig)

Temperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

Line Pressure Gauge (120 psig)

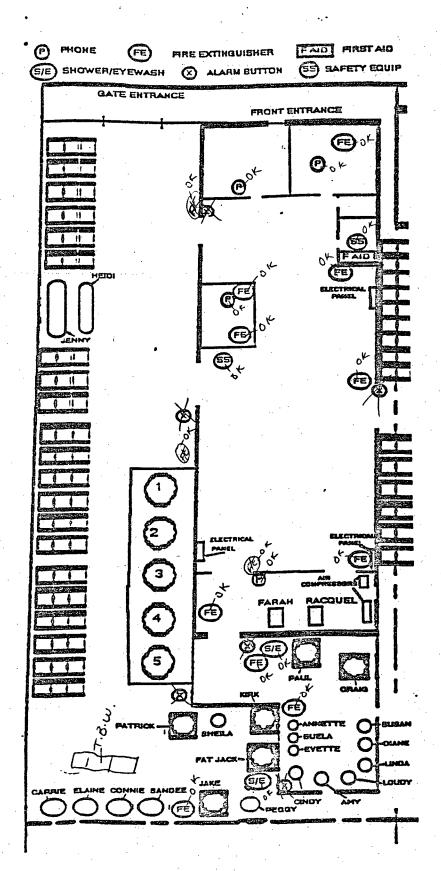
OII Level

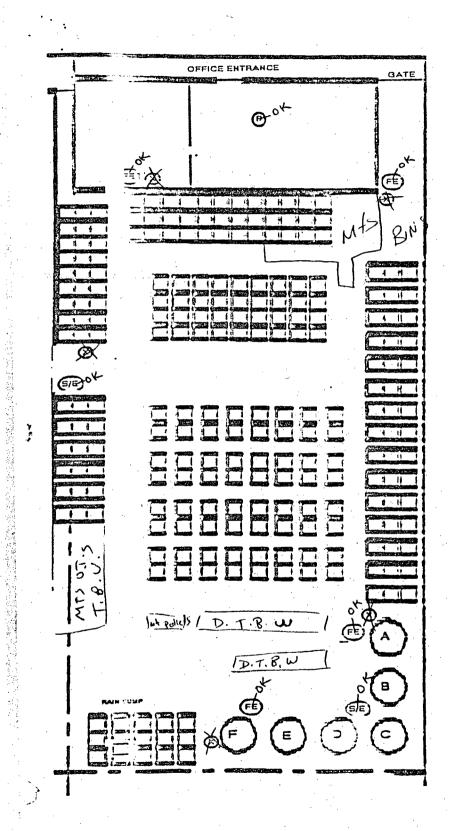
-- Temperature Gauge (170 °F)

Air Filter Indicator

Satisf	Unsatisf
. /	
Satisf /	Unsatisf
1	
V /	
V	

	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Mix	
Fat Jack	water/flam waste	300
Craig	nt	
Kirk	WŁ	
Patrick Patrick	Mt	
Paul	M+	
	need dall pauls Heat exc	<u>чр5</u> h.
	tion shall be documented showing: otion was taken	
When	the action was taken. erformed the remedial action.	ing the second of the second o
When to Who p		
. When to	erformed the remedial action.	
. When to	erformed the remedial action.	
When to Who possible SPECTOR MI	erformed the remedial action.	
When to Who possible SPECTOR MI	erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	
When to Who property of the Whole Property o	erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	





CMEAREDVERY PROTUTE INSPECTO	MACPONI
BATE: 11-15-91 INSPECTOR: Juan del R	ON THE PLOT LAYOUT A; LABELS OUT OF DATE- LOD; Setti. Unsatisf.
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK	ON THE PLOT LAYOUT
LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LA	A-LABELS OUT OF DATE- LOD; E IT
GENERAL FACILITY	r e
Street same article & Admitted &	Satif. Unsatisf.
Are all entrances and gates closed or controlled.	L MA
is there any trash or equipment (gloves) unattended or in wrong location.	N T
Are all the operational personnel properly attired and protected.	<i>V X</i>
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gioves	
Are all the tools and equipment in the proper area	
Are any aisles blocked.	
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any splils in the loading and unloading area.	
COMMENTS:	-
DIKES	
On the accompanying plot map of the facility mark the locations of any dikes ti	hat are the following:
	Satisf Unsatisf
Are there any residual waste and or spills in the diked areas.	_
Could any of the diked areas leak.	
Are the diked areas in good repair.	
SAMPLING EQUIPMENT	Satisf Unsatisf
is there adequate sampling equipment.	Settlet Unsatisf
	peel History
SPILL EQUIPMENT	
AIR PUMPS	
Are the hoses and pumps operable and available for emergency use	Satisfy Unsatisf
VOS 110 transa min hottiba abarana min arrana arrana arrana 2 arra 1 arran	Satisf Unsatisf
ABSORBENT	Satisf Unsatisf
ABSORBENT	
ABSORBENT Is there enough absorbent for emergency use	Satisf Unsatisf
ABSORBENT	Satisf Unsatisf
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply	Satisf Unsatisf
ABSORBENT Is there enough absorbent for emergency use PECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT	Sarjet Unsanist Sartist Unsanist
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Satisf Unsatisf
ABSOREENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map. Is the first aid equipment complete and available for emergency use.	Sarjet Unsanist Sartist Unsanist
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Sarjet Unsanist Sartist Unsanist

OMEGA RECOVERY FACILITIES INSPECTION REPORT
DATE: 11-15-91 INSPECTOR: June del Pecel SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map Satisf Unsatisf
Are aff the extinguishers operable- mark those that are okay.
Are all the extinguishers within service date.
Are all areas surrounding extinguishers clear and signs visible.
Are all extinguishers mounted properly.
EMERGENCY OXYGEN APPARATUS Satisf Unsatisf
Is the oxygen equipment operable and available for emergency use.
EYE WASH AND SHOWERS are denoted by S/E on plot map Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency use.
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map Satisf Unsatisf
Is the emergency warning system operable and available for emergency use.
EMERGENCY AIR MASKS Satisf Unsatisf
Are the air masks available for use and stored properly.
WALKIE TALKIES Satisf Unsatisf
Are they all in operable condition.
EMERGENCY PERSONNEL EQUIPMENT Satisf Unsatisf
Are the Rubber Boots available and working order
Are the Yellow Rain/Spill Suits available and working order.
Is there an adequate supply of emergency protective equipment.
Comments:
Emergency System out of order
Emergency System out of order
Lower for out of order
CONTAINERS
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf Identify any containers without labels.
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf Identify any containers without labels. Identify any containers labels show out of date for storage
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded.
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperty - STK Verify that there is adequate aisle space between container rows
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf Un
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CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily cornoded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area Is any flammable waste stored within 25 feet of the property line. F Is any flammable waste and flammable waste stored in an incompatible manner.
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DATE:	11-15-91 INSPECTOR: 1000 del	P.O SUPERVISOR: 5
Identify any ta Identify any ta Do all tanks h Check all tank Are there any Check all valv Are the hoses Are the hoses	nap of the facility mark the locations of tanks that are the following anks that are leaking. Tanks that are improperly labeled. That is a improper of the tanks. That is a improper manner. That is a improper manne	
Waste Stora	ge Tank Waste Type	Volume/Amount
2	5/ dge/flow/1/20	900
3	S/udge_	4800
4	Flam waste	4800
5	Flam was Te	3 800
Comments:		
Product Tank		Volume/Amount
Α	mt	
В	mt	
С	m+	
D	ml	
E	0:1510491	1000
F	Etch water	7000
Comments:		
Process Tank	s Material Type Stored	Volume/Amount

	15-91 INSPECTOR: 1-on deli Re	The state of the s
Sandee	1.1.1.	220
Connie	St.LL Bottoms	1900 =
Eiaine	1. f Bro mh, byted	700
Carrie	AAD PEIC	1700
Shiela	FIAM WASTE/1130	1100
Peggy	Flam wastE	600
Апту	ACETOPE	300
Cinay	Etch water	1000
Arny		
Linda	mt	
Loudy	(1)	150
Diane	Mt	
Susan	TF/WW	250
Farran .	M+	
Racquei	Mt	
Annette .	MA P.11	1/2 FUIL
Evente	K-11	したい
Bueia .	Mt	
Jenny	mt	
Heidl .	Mt	
Comments:		

BOILER
Pressure Gauge (85 psig)

Temperature Gauge (325 °F)

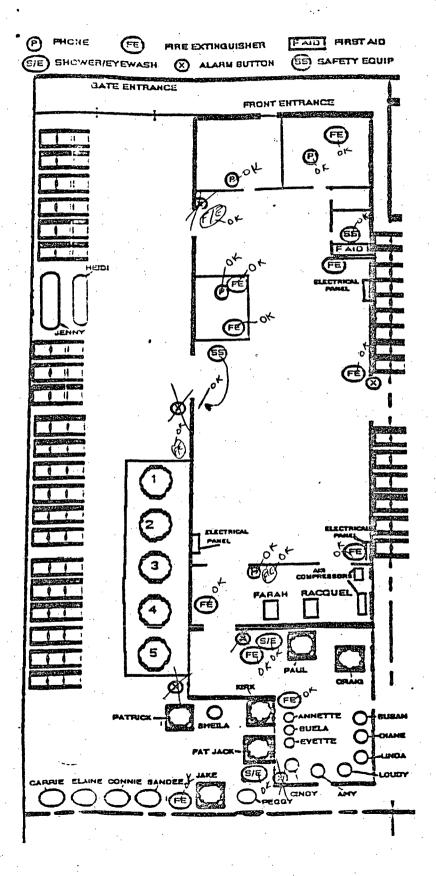
AIR COMPRESSOR Monitor and Record
Line Pressure Gauge (120 psig)

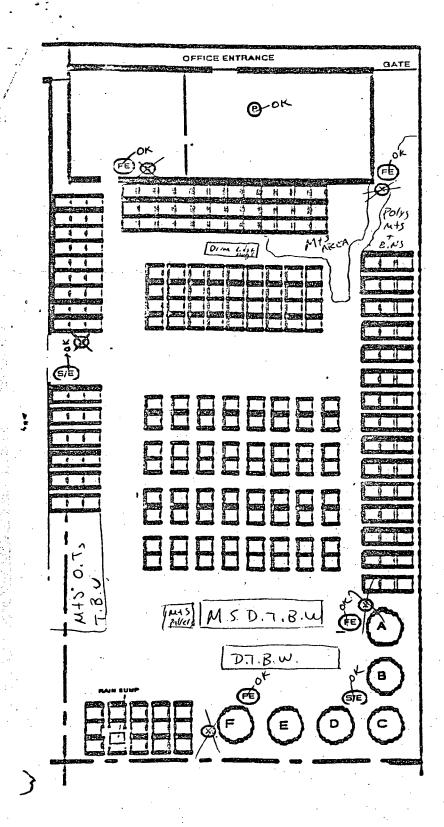
Oil Level

- Temperature Gauge (170 °F) Air Filter indicator

Satisf /	Unsatisf
Satisf	Unsatisf

• • • • • • • • • • • • • • • • • • • •	OMEGA RECOVERY FACILITIES INSPECTIO	IN REPORT
DATE:	11. 15-9, INSPECTOR: Juan del Re	1 SUPERVISOR: X
On the accompling;	EQUIPMENT partying plot map of the facility mark the locations of any process MATERIAL BEING PROCESSED	sing equipment that are the
UNIT Jake	MATERIAL BEINGT HOUSE	
Fat Jack	Flaun/waler	1000
Craig	Thou for the	
Kirk		
Patrick		
Paul	7F/Wh	200
1		
Are all the units	s leaking or malfunctioning s operating according to procedures ent in need of repair. (-10 5 cals for pumps	and G. (machine
 What a When Who p 	etion shall be documented showing: action was taken the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	
ACTIONS TAKE	EN TO CORRECT IDENTIFIED PROBLEMS:	
	9-78-1	
Are there are a Remedial actio	reas or things that can be done to improve safety. ns taken have corrected and reviewed by Supervisor and acce Date:	•





Satisf	Unsatisf
V	
1/	
t/	

DATE 11-14-91 INSPECTORE JUAN (2)	COL SUPERVISORE SOLD
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LA GENERAL FACILITY	ON THE PLOT LAYOUT I; LABELS OUT OF DATE- LOD;
	Sattl. / Unsatisf.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	77
Are all the operational personnal properly attired and protected.	1//
Do any operation personnel have defective safety equipment-	
Personal Respirators	1//
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any aisies blocked.	
All warning signs are in place and visible	
Are all outdoor and Indoor lights in working order.	
Are all fences have warning signs	<u> </u>
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch) Are there any spills in the loading and unloading area.	
Are there any spills in the loading and unloading area.	
COMMENTS:	
COMMENTS:	
COMMENTS:	
DIKES On the accompanying plot map of the facility mark the locations of any dikes the	. —
DIKES On the accompanying plot map of the facility mark the locations of any dikes the	at are the following: Satisf Unsatisf
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas.	. —
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak.	. —
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	Satter Unsatisf
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT	. —
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	Satter Unsatisf
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment.	Satted Unsatted Satted Unsatted V But peed order More
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment.	Satisf Unsatisf V Satisf Unsatisf
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DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. BAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use	Satisf Unsatisf Satisf Unsatisf V But Piced bider More Hidrometers Satisf Unsatisf V Satisf Unsatisf
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT	Satisf Unsatisf Satisf Unsatisf Put Need order More Hidrometers. Battsf Unsatisf
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DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT is there enough absorbent for emergency use RECOVERY CONTAINERS is there an adequate supply SAFETY EQUIPMENT	Satisf Unsatisf Put pices order More Hidrometers. Satisf Unsatisf Satisf Unsatisf Value of the content of t
DIKES On the accompanying plot map of the facility mark the locations of any dikes the Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Is there adequate sampling equipment. SPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Satisf Unsatisf Put pices order More Hidrometers. Satisf Unsatisf Satisf Unsatisf Value of the content of t

1997年, 1998年, 1

DATE: 11-14-91 INSPECTOR: Lan del Real	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are all the extinguishers operable- mark those that are okay.	Sausi Orisausi
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted property.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
is the oxygen equipment operable and available for emergency use.	
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency us	a. V
EMERGENCY WARNING BUTTONS-X denotes buttons on plot map	Satisf Unsatisf
is the emergency warning system operable and available for emergency use.	
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	
WALKIE TALKIES	Satisf Unsatisf
Are they all in operable condition.	7
EMERGENCY PERSONNEL EQUIPMENT	Satist Unsatisf
Are the Rubber Boots available and working order	4/
Are the Yellow Rain/Spill Suits available and working order.	V/
Is there an adequate supply of emergency protective equipment. Comments:	
- 1	
Energency system pon't work	
Emergency System pon't work Pred walke talkus	
reed walke falkus	
CONTAINERS	S that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers	
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers lidentify any containers without labels.	s that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers identify any containers without labels. Identify any containers labels show out of date for storage	
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers lidentify any containers without labels. Identify any containers labels show out of date for storage lidentify any containers that are or could leak - LK	
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded.	
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - UK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK	
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows	
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CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows. Are there any non Omega labeled waste in an improper Area. Is any flammable waste stored within 25 feet of the property line. F. Is any flammable waste stored in an improper area.	
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CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows. Are there any non Omega labeled waste in an improper Area. Is any flammable waste stored within 25 feet of the property line. F. Is any flammable waste stored in an improper area.	
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers lidentify any containers without labels. Identify any containers labels show out of date for storage lidentify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area Is any flammable waste stored within 25 feet of the property line. F Is any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. Is there any secondary containment leaks or cracks in the cement. Comments:	Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers lidentify any containers without labels. Identify any containers labels show out of date for storage lidentify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area Is any flammable waste stored within 25 feet of the property line. F Is any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. Is there any secondary containment leaks or cracks in the cement.	

7-4-1

TANKS	1-14-91 INSPECTOR: floor old	AL SUPERVISOR: 6
On the plot ma	o of the facility mark the locations of tanks that are the files that are leaking.	
Identify any tan	ks that are improperly labeled.	
no all tanks hav		
CHECK all tanks	e their Identification name and placards displayed. for corrosion.	
Are there any si	Dills in the containment area of the tanks	
Cueck an Annu	g and pipes for leaks	
Are the hoses st	ored in a proper manner.	
Volume and Ide	nd couplings in proper working order.	
Comments:	ntity of material in tanks is posted and correct.	
, 		•
Naste Storage	Tank Waste Type	Volume/Amount
2	FLAM WASTE	4 800
	11	4800
3		4900
4	11	**** <u> </u>
5	(' ' '	4900
omments:		4500
oduct Tank	Material Stored Type	Volume/Amount
Α		
8		
С		
D		
E	oil + water	800 gals
F	water	,
nments:		6000 gals
cess Tanks Ma	Iterial Type Stored	
	mental Type Stores	Volume/Amount

Unsatisf

Satisf

Satisf

OMEGA RECOVERY FACILITIES INSPECTION REPORT LIPERISON: INSPECTOR: Jones DATE: Sandee 200 1.1.1. Connie Po 1 Faces 1900. 7101 SFUL Elaine (50 9915 Biounde Carrie 1700 gala PERC AAD Shiela anls Flam waste twater from prouner Udeo 1000 Peggy gals 600 wasie Amy 90/5 300 ACETONE Cindy 9015 water 1000 Flour Amy Linda Mt 120 90 % Lcudy 1.1.1 Diane Susan W/W. IE Farrain M+ Racquel mt Annette Everte Bueia M+

Comments:

Jenny

Heidi

SUPPORT EQUIPMENT

BOILER

Pressure Gauge (85 psig)

Temperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

MI

M+

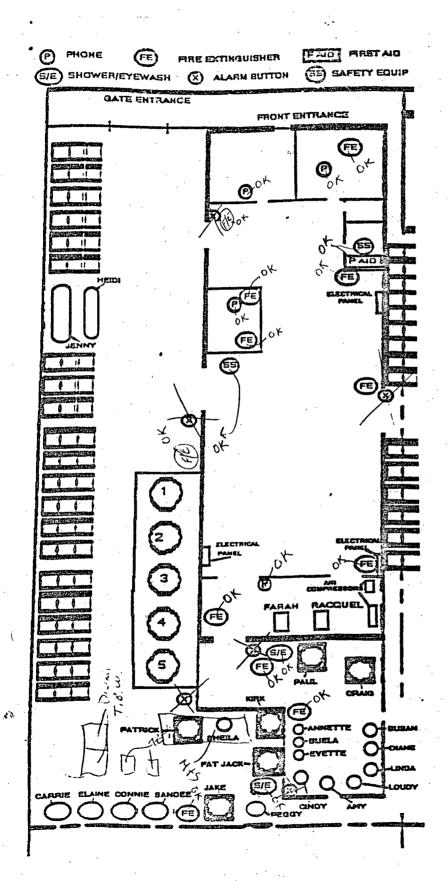
Line Pressure Gauge (120 psig)

OII Level

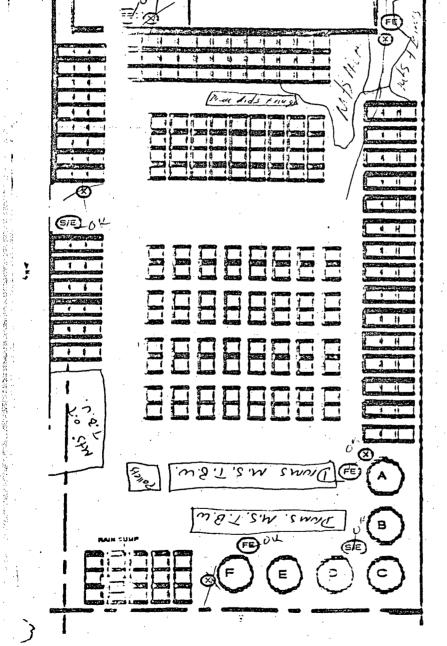
-- Temperature Gauge (170 °F)

Air Filter Indicator

DATE:	115 14-91 INSPECTOR: 1/20 ald	N. I SUPERVISOR: 6 5
LUCCENGIA	INSPECTOR: June of Lange of the facility mark the locations of any property of the facility mark the locations of any property of the facility mark the locations of any property of the facility mark the locations of any property of the facility mark the locations of the facility mark the locatio	* · ·
דואט	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake		
Fat Jack		
Craig		
Kirk		
Patrick		
Paul	7F/1.1.1/1.e	100 02/4
1		100 gal4
Comments:	Need c-180 - Seols for reco	Je Pumps
1. What 2. When 3. Who	action shall be documented showing: action was taken the action was taken. performed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED:	
MOF FOTON N	NOOT REPORT REMEDIAL ACTION TEACHINES.	
ACTIONS TAK	EN TO CORRECT IDENTIFIED PROBLEMS:	
Are there are a Remedial actio	reas or things that can be done to improve safety. Instaken have corrected and reviewed by Supervisor and ac	
upervisor:	Date: Ti	lme:



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Too many mits.

GATE

Hydrover!				
Satisf Unsatisf				
7				

GATE: 11-13-91 INSPECTOR: June de 16-1	अगम्ह्याद्यक्ष
ATTACHED TO THIS INSPECTION FORM IS A FLOT LAYOUT: PLEASE MARK LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- U GENERAL FACILITY	M; LABELS OUT OF DATE- LOD;
	Satil. Ureasst.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	· <i>i</i> //
Are all the operational personnel properly attired and protected.	
Do any operation personnel have detective safety equipment-	
Personal Respirators	
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any aisles blocked.	
All warning signs are in place and visible Are all outdoor and Indoor lights in working order.	V
Are all fancos have warning signs	
Are all fances in good order	<i>V</i>
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	
DIKES .	
On the accompanying plot map of the facility mark the locations of any dikes to	hat are the following: Setisf Unsatisf
Are there any residual waste and or spills in the diked areas.	Gansi Orisansi
Could any of the diked areas leak.	
Are the diked areas in good repair.	
SAMPLING EQUIPMENT	Satisf Unsatisf
Is there adequate sampling equipment.	Cally Grand
to a semi-finite state of the semi-finite stat	
SPILL EQUIPMENT	•
AIR PUMPS	·
	Satisf Unantisf
Are the hoses and pumps operable and available for emergency use	Satisf Unsatisf
Are the hoses and pumps operable and available for emergency use ABSORBENT	
ABSORBENT Is there enough absorbent for emergency use	
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS	
ABSORBENT Is there enough absorbent for emergency use	Satist Unsatist
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply	Satist Unsatist
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT	Satist Unsatist Satist Unsatist Williams
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply BAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Satisf Unsatisf Satisf Unsatisf
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply SAFETY EQUIPMENT PRIST AID EQUIPMENT -F AID denotes location on plot map. Is the first aid equipment complete and available for emergency use.	Satist Unsatist Satist Unsatist Williams
ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply BAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map.	Satist Unsatist Satist Unsatist Williams

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	MEGA RECOVERY FACILITY	es inspection	REPORT
DATE: 1/ 13 - 91	INSPECTOR:	ran oul Real	SUPERVISOR:
FIRE EXTINGUISHERS-	E denotes placement on plot map		Satisf Unsatisf
Are all the extinguishers	perable- mark those that are okay.		
Are all the extinguishers v	within service date.		
Are all areas surrounding	extinguishers clear and signs visible	a.	
Are all extinguishers mou	nted properly.		
EMERGENCY OXYGEN A	APPARATUS		Satist Unsatist
is the oxygen equipment	operable and available for emergen	cy use.	
EYE WASH AND SHOWE	RS are denoted by S/E on plot ma	p ·	Satisf Unsatisf
Are all the eyewash and s	hower stations operable and availal	ble for emergency us	e. (/
EMERGENCY WARNING	BUTTONS- X denotes buttons on p	olot map	Satisf Unsatisf
Is the emergency warning	system operable and available for	emergency use.	
EMERGENCY AIR MASKS			Satisf / Unsatisf
Are the air masks available	e for use and stored properly.		
WALKIE TALKIES	•		Satisf Unsatisf
Are they all in operable co	ndition.		
EMERGENCY PERSONN			Satist Unsatisf
Are the Rubber Boots ava		ļ	
le thore an adomisto arre-	Suits available and working order.		- 1
Comments:	ly of emergency protective equipm	ent	_ i/
<u> </u>	mergency System	ist of order	
	No walkie fulkici	· .	•
		·	
	·		
CONTAINERS	en e man de la companya de la compan		
On the accompanying pio	map of the facility, mark the locati	ons of any container	
Identify any containers with	hout labele		Satisf Unsatisf
	els show out of date for storage		
Identify any containers that		•	
	welling or heavily corroded.		
Identify any containers sta			
	e aisle space between container n	ows.	
Are there any non Omega	labeled waste in an improper Area		
	red within 25 feet of the property I		
Is any flammable waste sto		•	
	d flammable waste stored in an in		
	tainment leaks or cracks in the ce	ment.	
Comments:			
			•
			

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Identify any tar	up of the facility mark the locations of tanks that are the aks that are leaking.	following: Satisf Unsatisf
Identify any tar	nks that are improperly labeled.	
Do ail tanks ha	ve their identification name and placards displayed.	
Check all tanks	s for corrosion. Spills in the containment area of the tanks.	
Check all valvir	ng and pipes for leaks.	
Are the hoses a	stored in a proper manner.	
Are the hoses a	and couplings in proper working order.	
Volume and Ide	entity of material in tanks is posted and correct.	
Oomments.		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Wasta Storage	e Tank Waste Type	Volume/Amount
1	FIAM WASTE	4 800
2	j. <i>U</i>	4 800
3	<i>j</i> . <i>j</i> !	4 900
4	., .,	4 900
5	FIAM WASTE	4000 gals
Comments:		
· · · · · · · · · · · · · · · · · · ·		
Product Tank	Material Stored Type	Volume/Amount
A		
1 .		
В		
В	·	
С		
С	oil + water	590
C	oil + water	.500
C D	oil + water	500
C D E F		
C D E F		
C D E F Comments:		

INSPECTOR:

TANKS

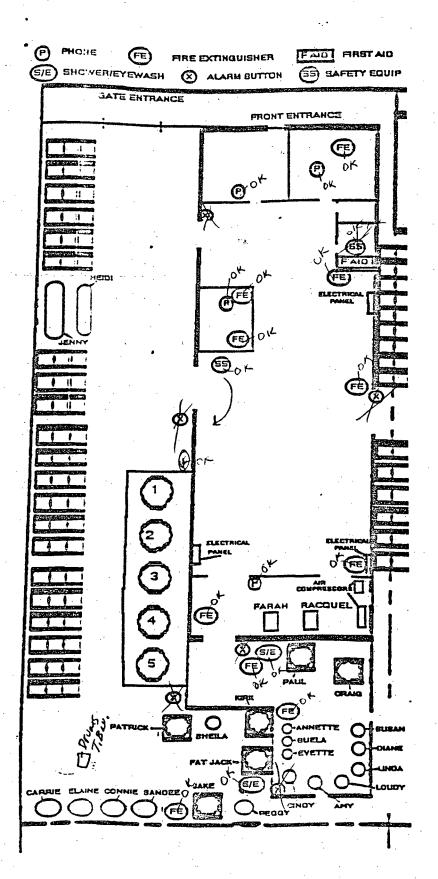
DATE:	OMEGA RECOVERY FACILITIES INSPECTION 11-13-91 INSPECTOR: Juan del Reg I	N REPORT
Sandee		1
Connie	1,1,1	200 gals
Elaine	Still Boltoms	1800 =
Carrie		
Shiela	AND PEIC	1700
	1.1.1.	300
Peggy	FIAM INASTE	600
Amy	ACE TO NE	306
Cindy	Hao from "E"	900 9915
Апту		
Linda	Lik bio inhibited	300
Loudy 🕟	FIEX	100
Diane	M	
Susan	L.f Biomide Inhibited	400
Farran		
Racquei		
Annette		
Evette	K-11	1/2 FULL
Bueia		
Jenny		
Heidl		
Comments:		
SUPPORT 25	CUIPMENT	
BOILER Pressure Gau	Satisf / /	Unsatisf
Temperature (Gauge (325 °F) SSOR Monitor and Record Gauge (120 psig) Satisf	Unsatisf
_	Sauge (17n 05)	

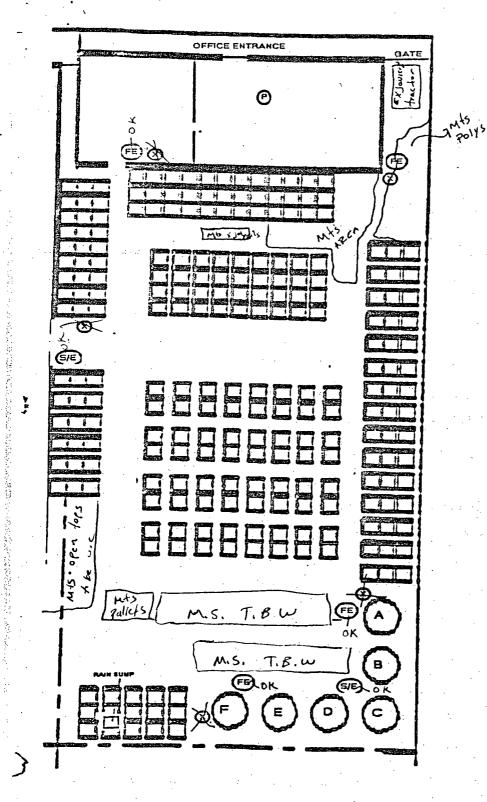
Air Filter indicator

	O R
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DATE: 1/13 91 INSPEDION. STOCK ALL K	SUPERVISOR.
PROCESSING EQUIPMENT	
On the accompanying plot map of the facility mark the locations of any proce	essing equipment that are the
following;	anemuser Palas Pananand
UNIT MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	
Fat Jaci:	300 0015
Craig	
Kirk	
Patrick	
Paul TF/1/11/MC	150 gals
Satisf Un	ısatisf
Are any pumps leaking or malfunctioning	
Are all the units operating according to procedures	
s any equipment in need of repair.	
Comments:	
Need (-10 Seals for recyc	le pumps.
All remedial action shall be documented showing:	
. What action was taken	
When the action was taken.	•
Who performed the remedial action.	•
NSPECTOR MUST REPORT REMEDIAL ACTION REQUIRED:	
ASPECTION MOST REPORT REMEDIAL ACTION REQUIRED.	
CTIONS TAKEN TO CORRECT IDENTIFIED PROBLEMS:	
re there are areas or things that can be done to improve safety. emedial actions taken have corrected and reviewed by Supervisor and acce	apted as being completed:
	- •
upervisor:Date:Time	• •

OMEGA RE





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Are all outdoor and Indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
is there any accumulation of water in any sumps (greater than one inch)	
Are there any soils in the loading and unloading area.	
COMMENTS:	•
lights by 5000 and	•
	• •
	·
DIKES	, , , , , , , , , , , , , , , , , , ,
On the accompanying plot map of the facility mark the locations of any dike	s that are the following:
	Satisf Unsatisf
Are there any residual waste and or spills in the diked areas.	
Could any of the diked areas leak.	
Are the diked areas in good repair.	
Sampling Equipment	Satisf Unsatisf
Is there adequate sampling equipment.	
SPILL EQUIPMENT	
AIR PUMPS	Settef Uneatlef
Are the hoses and pumps operable and available for emergency use	
ABSORBENT	Satisf Unsatisf
is there enough absorbent for emergency use	
RECOVERY CONTAINERS	Satisf Unsatisf
le there an adequate supply	
SAFETY EQUIPMENT	
FIRST AID EQUIPMENT -F AID denotes location on plot map.	Satisf Unsatisf
Is the first aid equipment complete and available for emergency use.	
Are there any supplies need to be ordered.	
Are the Fire Blankets available for use	
	•

OMEGA RECOVERY FA

is there any trash or equipment (gloves) unattended or in wrong location.

Are all the operational personnel properly attired and protected. Do any operation personnel have defective safety equipment-

GENERAL FACILITY

Are any aisles blocked.

Personal Respirators Safety Glasses Gloves

Are all entrances and gates closed or controlled.

Are all the tools and equipment in the proper area

All warning signs are in piace and visible

INSPECTOR:

ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK ON THE PLOTLAYOUT LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING-LM; LABELS OUT OF DATE- LOD;

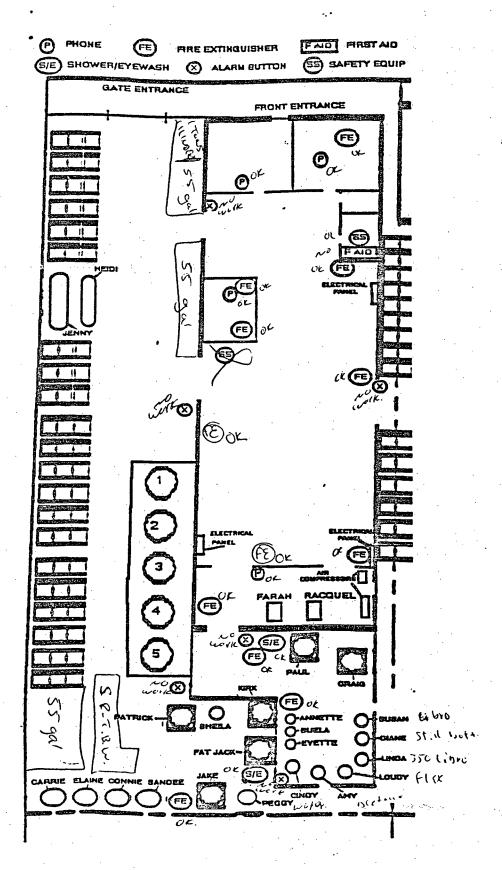
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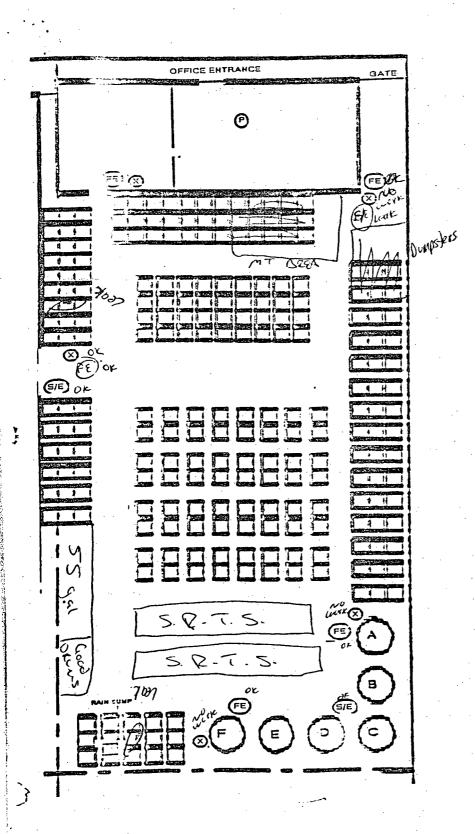
DATE: U. A.S. C. OMEGA RECOVERY FACILITIES INSPECTION	ON REPORT
DATE: 11-12-91 INSPECTOR: Leonel Excom	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
riodii die exunguishers operable, mark those that are element	
7 to all the extriguishers within service date	
Are all average surrounding extinguishers clear and signs visible.	
As an extinguishers mounted proporty	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
Is the oxygen equipment operable and available for emergency use.	
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency	use.
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
Is the emergency warning system operable and available for emergency use. EMERGENCY AIR MASKS	
Are the air masks available for use and stored properly.	Satisf Unsatisf
WALKIE TALKIES	
Are they all in operable condition.	Satisf Unsatisf
EMERGENCY PERSONNEL EQUIPMENT	
Are the Rubber Boots available and working order	Satisf Unsatisf
Are the Yellow Rain/Spill Suits available and working order	
is there an adequate supply of emergency protective equipment	
Comments:	
the emergency oxygen apparatus is gone. It	1
	e shaver by MT Nera
Look the energency sistems is down Now	alkie talkies
CONTAINERS	
On the accompanying plot map of the facility, mark the locations of any contained	ers that are the following.
	Satisf Unsatisf
Identify any containers without labels.	- Undahi
Identify any containers labels show out of date for storage	
Identify any containers that are or could leak - LK	
Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK	
Verify that there is adoption side and because here	
Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area	
s any flammable waste stored within 25 feet of the property line. F	
s any flammable waste stored in an improper area.	
Are any corrosive waste and flammable waste stored in an incompatible manner.	
s there any secondary containment leaks or cracks in the cement.	
Comments:	
chew wib	

	OMEGA RECOVERY FACILITIES INSPECT	ION REPORT			
DATE:_	11-12-91 INSPECTOR: Leonel Este	SUPERVISOR:			
TANKS					
Identify ar	ot map of the facility mark the locations of tanks that are the following tanks that are the following tanks	ng: Satisf Unsatisf			
Identify at	Identify any tanks that are leaking. Identify any tanks that are improperly labeled.				
Do all tant	s have their identification name and placards displayed.				
Check all	tanks for corrosion.				
	any spills in the containment area of the tanks.				
Check all	valving and pipes for leaks.				
Are the ho	ses stored in a proper manner.				
Are the ho	ses and couplings in proper working order.				
Comment:	nd Identity of material in tanks is posted and correct.				
\sim		V			
<u>4</u> 2.02.	e is leaking. Faux #1 has a	correction on the			
400					
Wasta Si	prage Tank Waste Type				
1		Volume/Amount			
2	Flamm Lia	Fu 4			
3	(/	4			
4	(/	(/			
5	CI CI	17			
_		2000			
Comments	:				
	,				
Product Ta	ınk Material Stored Typa	Volume/Amount			
Α	~ ₹	10-			
В	w ^{>} -	2-			
		711/			
С	MT	MT			
a	MT	MT			
E	036	500			
F	Water Etch.	6000			
Comments:	VVQ-TVI IIJ-011,	6000			
	•				
Process Ta	nks Material Type Stored	Maiuma /A			
		Volume/Amount			

DATE: 11-17-0	OMEGA RECOVERY FACILITIES INSPECTION INSPECTOR: Contest Stranger	
Sandee	1.1.1.7	17.0
Connie	Still bottons	2000
Elaine	MT	MT
Carrie	AAN PERC	1600
Shiela	7~~	MT
Peggy	Flamme lia	650
Атту	Acetene	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Cindy	Ho From bonk F	906
Amy		
Linda	li.bro	350
Loudy	Flex	350
Diane	Still bottoms	300
Susan	12.040	fu4
Farran		FO
Racquel		
Annette	2-4	FUI
Evetta	R-()	1/-
Bueia		/7
Jenny		
Heidl		
Comments:		
SUPPORT EQUIPME BOILER Pressure Gauge (85 p	Satisf	Unsatisf
Temperature Gauge AIR COMPRESSOR Line Pressure Gauge Oil Level	(325 °F) Monitor and Record Satisf	Unsatisf
Temperature Gauge (Air Filter Indicator	(170 °F)	

DATE: 11-	12-41 INSPECTOR: Leone 1 Extraona	SUPERVISOR:
PROCESSING On the accomp	panying plot map of the facility mark the locations of any processing	
UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Flammi lio	
Fat Jack		
Craig		
Kirk		
Patrick		
Paul		
er ste war i		
Are all the units	leaking or malfunctioning soperating according to procedures ent in need of repair.	
	ction shall be documented showing:	
 When Who p 	the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	
`		
ACTIONS TAKE	EN TO CORRECT IDENTIFIED PROBLEMS:	
Are there are ar Remedial action	eas or things that can be done to improve safety. Is taken have corrected and reviewed by Supervisor and accepts	ed as being completed:
Supporisor	Date: Time:	





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Satisf	Unsatisf	
<u>ر</u>		
		-

ATTACHED TO THIS INSPECTION FORM IS A PLOTLAY	ADDIC MIC	CHAIR - CLA	تستعصين	GO1 G1 F	~~
LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; L	'VARET'S IMIS				• •
GENERAL FACILITY .			Satif.	Unsatisf.	••
		•	Gain.	Crisaus.	
Are all entrances and gates closed or controlled.		: 4			
s there any trash or equipment (gloves) unattended or in t	wrong local	IOIL			
Are all the operational personnel property attired and prote	3C(80.				
Do any operation personnel have defective safety equipm	ent-				
Personal Respirators					
Safety Glasses					
Gioves					
tre all the tools and equipment in the proper area		•			
vre any aisies blocked.					٠.
VI warning signs are in place and visible	•				
re all cutdoor and indoor lights in working order.	•		` <u></u>		
tre all fences have warning signs					
re all fences in good order		_ L.\			
there any accumulation of water in any sumps (greater	man one in	cn)		<u> </u>	
re there any spills in the loading and unloading area.					
lights by soci	2 59				
likes	Cations of B	ny dikes th	eat are the	following	
IKES On the accompanying plot map of the facility mark the lo	cations of a	ny dikes th		following: Unsatisf	
In the accompanying plot map of the facility mark the lo		ny dikes th	eat are the Sentsf		
In the accompanying plot map of the facility mark the love there any residual waste and or spills in the diked are		ny dikes th		following: Unsatist	
In the accompanying plot map of the facility mark the love there any residual waste and or spills in the diked are could any of the diked areas leak.		ny dikes th		following: Unsatis	
In the accompanying plot map of the facility mark the lower there any residual waste and or spills in the diked are could any of the diked areas leak. The the diked areas in good repair.		ny dikes th	Settsf	Unsatist	
In the accompanying plot map of the facility mark the lower there any residual waste and or spills in the diked are could any of the diked areas leak. The the diked areas in good repair. AMPLING EQUIPMENT		ny dikes tr		following: Unsatist	
In the accompanying plot map of the facility mark the lower there any residual waste and or spills in the diked are cuid any of the diked areas leak. The the diked areas in good repair. AMPLING EQUIPMENT		ny dikes th	Settsf	Unsatist	
In the accompanying plot map of the facility mark the lower there any residual waste and or spills in the diked are culd any of the diked areas leak. The the diked areas in good repair. AMPLING EQUIPMENT There adequate sampling equipment.		ny dikes th	Settsf	Unsatist	
In the accompanying plot map of the facility mark the lower there any residual waste and or spills in the diked are culd any of the diked areas leak. The the diked areas in good repair. AMPLING EQUIPMENT There adequate sampling equipment. PILL EQUIPMENT		ny dikes th	Settsf	Unsatist	
n the accompanying plot map of the facility mark the love there any residual waste and or spills in the diked are culd any of the diked areas leak. The the diked areas in good repair. AMPLING EQUIPMENT there adequate sampling equipment. PILL EQUIPMENT R PUMPS	as.		Satisf	Unsatis	
n the accompanying plot map of the facility mark the love there any residual waste and or spills in the diked are culd any of the diked areas leak. The the diked areas in good repair. AMPLING EQUIPMENT there adequate sampling equipment. PILL EQUIPMENT R PUMPS The the hoses and pumps operable and available for emissions.	as.		Satisf	Unsatis	f
n the accompanying plot map of the facility mark the love there any residual waste and or spills in the diked are culd any of the diked areas leak. The the diked areas in good repair. AMPLING EQUIPMENT There adequate sampling equipment. PILL EQUIPMENT IN PUMPS The hoses and pumps operable and available for emissions.	as.		Santsf	Unsatis	f
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OMEGA RECOVERY FACILITIES INSPECTION	VREPORT
DATE: 11-11-91 INSPECTOR: Leanel ESTEAM	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are all the extinguishers operable-mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
is the oxygen equipment operable and available for emergency use.	
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency us	se.
EMERGENCY WARNING BUTTONS-X denotes buttons on plot map	Satisf Unsatisf
Is the emergency warning system operable and available for emergency use.	
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	
WALKIE TALKIES	Satisf Unsatisf
Are they all in operable condition.	
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	
Are the Yellow Rain/Spill Suits available and working order.	
Is there an adequate supply of emergency protective equipment. Comments:	
the oxigen Application is come the shawers by	MT AGO NO BY
And are leating. The emergency sistems is clause	No walkie talkier
we need more rubber books	
CONTAINERS	
On the accompanying plot map of the facility, mark the locations of any container	ro they are the fallendam
Of the accompanying plot map of the facility, mark the focultions of any contained	Satisf Unsatisf
Identify any containers without labels.	
Identify any containers labels show out of date for storage	
Identify any containers that are or could leak - LK	
Are there any containers swelling or heavily corroded.	
Identify any containers stacked improperly - STK	
Verify that there is adequate aisle space between container rows	
Are there any non Omega labeled waste in an improper Area	
Is any flammable waste stored within 25 feet of the property line. F	
Is any flammable waste stored in an improper area.	
Are any corrosive waste and flammable waste stored in an incompatible manner.	
is there any secondary containment leaks or cracks in the cement.	
Comments:	
(her MDO-	

INSPECTOR: Leonal Esterial SUPERVISOR: AHKS On the plot map of the facility mark the locations of tanks that are the following: Satisf Unsatisf dentify any tanks that are leaking. Identify any tanks that are leaking. Identify any tanks that are improperly labeled. Ob all tanks have their Identification name and placards displayed. Check all tanks for corrosion. Interest the foreign and pipes for leaks. Interest the hoses stored in a proper manner. Interest the hoses stored in a proper working order. Identify of material in tanks is posted and correct. Identify any tanks that are leaking. Interest a spill on the following: Interest any spills in the containment area of the tanks. Interest the hoses stored in a proper manner. Interest the hoses stored in a proper manner. Interest the hoses and couplings in proper working order. Identify any tanks that are the following: Satisf Unsatisf Lanks that are the following: Satisf Unsatisf Unsatisf Unsatisf Interest any spills in the containment area of the tanks. Interest the following: Satisf Unsatisf Interest any spills in the containment area of the tanks. Interest the following: Satisf Unsatisf Interest any spills in the containment area of the tanks. Interest the following: Satisf Unsatisf Interest the following: Int
In the plot map of the facility mark the locations of tanks that are the following: Identify any tanks that are leaking. Identify any tanks that are impropeny labeled. In all tanks have their Identification name and placards displayed. Identify any tanks for corrosion. Identify any tanks that are impropeny labeled. Identify any tanks that are identify any tanks. Identify any tanks that are id
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re there any spills in the containment area of the tanks. heck all valving and pipes for leaks. re the hoses stored in a proper manner. re the hoses and couplings in proper working order. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in tanks is posted and correct. Situme and identity of material in
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re the hoses and couplings in proper working order. Solume and Identity of material In tanks is posted and correct. Share is leating, fant and has a remosion the foot there's a spill on the dite area asia Storage Tank Waste Type Volume/Amount 1 Flamm - 1'a 4800 3 11 4800 4 1 1 4700 5 MT Amount MT
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pcess Tanks Material Type Stored Volume/Amount

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Annette	R-11		1 . Fuil	Area a
Evetto	2-11		1 /2	-
Bueia	\		<u> </u>	
Jenny				
Heidl			/	
Comments:				
SUPPORT EQUIPMENT BOILER		Satisf	Unsatisf	
Pressure Gauge (85 psig)	•			
Temperature Gauge (325 °F) AIR COMPRESSOR Monitor and Re	ecord	Satisf	Unsatisf	

Nottens

OMEGA RECOVERY FACILITIES INSPECTION REPORT

INSPECTOR: Leonel

12 mottons

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DATE:

Sandee

Connie

Elaine

Came

Shiela Peggy

Amy

Cindy

Amy Unda

LondA

Diane

Susan

Farran

OII Levei

Line Pressure Gauge (120 psig)

- Temperature Gauge (170 °F)

Air Filter indicator

11-11-91

ESTERM

SUPERVISOH:

2000

M

2600

650

300

900

750

350

350

Fu. U

MT

SUPERVISOR:

AMOUNT Being Processed

Craig		
Kirk		
Patrick		
Paul		
1 2 2 2 2		
Are all the units	Satisf Unsatisf s leaking or malfunctioning s operating according to procedures ent in need of repair.	
1. What a 2. When 3. Who p	action shall be documented showing: action was taken the action was taken. cerformed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED:	•
ACTIONS TAKE	EN TO CORRECT IDENTIFIED PROBLEMS:	
Are there are as Remedial action	ereas or things that can be done to improve safety. The content of the content o	1:
Supervisor:	Date:Time:	•

On the accompanying plot map of the facility mark the locations of any processing equipment that are the

Oi/

MATERIAL BEING PROCESSED

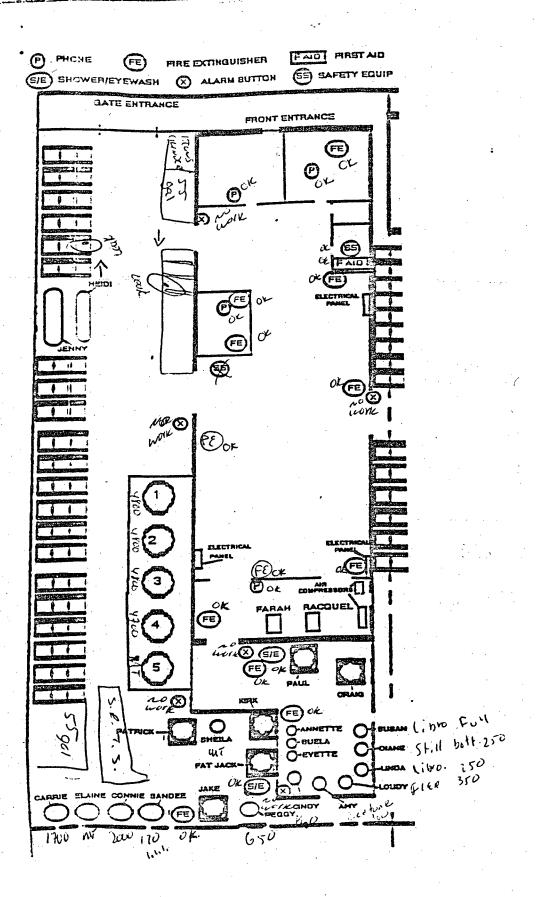
DATE: 11-11-41

following; UNIT

Fat Jac::

Jake

PROCESSING EQUIPMENT



OFFICE ENTRANCE BATE @ 04 FE OVE Bell of Branch 3 3 TACA. V 11/1 FOOL SOIK (SIE) IK ~ (S) × (S S. R. T. (Icoo) s. S SIE) oc

DATE: 11-10-91 INSPECTOR: Leone 1 EST RAY	
ATTACHED TO THIS INSPECTION FORM IS A PLOT LAYOUT: PLEASE MARK LOCATIONS WHERE YOU FIND: LEAKS - L; SFILLS - S; LABELS MISSING- LI GENERAL FACILITY	CONTHEFLOTLAYOUT M; LABELS OUT OF DATE-LA
	Satif. Unsatisf.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnel properly attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any aisies blocked.	
All warning signs are in place and visible	
Are all outdoor and Indoor lights in working order.	
Are ail fences have warning signs	
Are all fences in good order	
s there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unicading area.	
COMMENTS:	· · · · · · · · · · · · · · · · · · ·
DIKES	
On the accompanying plot map of the facility mark the locations of any dikes t	hat are the following: Settsf Unsattsf
Are there any residual waste and or spills in the diked areas.	OHUST CIESTIST
Could any of the diked areas leak.	
Are the diked areas in good repair.	
AMPLING EQUIPMENT	Satisf Unsatisf
there adequate sampling equipment.	Causi Gradus
Intere grednere sembind edinbuleur	
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ir pumps	Satisf Unsatisf
R PUMPS re the hoses and pumps operable and available for emergency use	
IR PUMPS re the hoses and pumps operable and available for emergency use BSORBENT	Satisf Unsatisf Satisf Unsatisf
IR PUMPS re the hoses and pumps operable and available for emergency use BSORBENT there enough absorbent for emergency use	
IR PUMPS re the hoses and pumps operable and available for emergency use BSORBENT there enough absorbent for emergency use	
IR PUMPS re the hoses and pumps operable and available for emergency use BSORBENT there enough absorbent for emergency use ECOVERY CONTAINERS	Settsf Unsattsf
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IR PUMPS IF the hoses and pumps operable and available for emergency use BSORBENT If there enough absorbent for emergency use ECOVERY CONTAINERS If there an adequate supply AFETY EQUIPMENT IRST AID EQUIPMENT -F AID denotes location on plot map. Ithe first aid equipment complete and available for emergency use.	Satisf Unsatisf Satisf Unsatisf
BPILL EQUIPMENT AIR PUMPS Are the hoses and pumps operable and available for emergency use ABSORBENT Is there enough absorbent for emergency use RECOVERY CONTAINERS Is there an adequate supply RAFETY EQUIPMENT FIRST AID EQUIPMENT -F AID denotes location on plot map. Is the first aid equipment complete and available for emergency use. In there any supplies need to be ordered. In the Fire Blankers available for use	Sattsf Unsattsf Sattsf Unsattsf

OMEGA RECOVERY FACILITIES INSPECTION REPORT
DATE: 11-10-91 INSPECTOR: Leonel Estern SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map Satisf Unsatisf
Are aff the extinguishers operable-mark those that are okay.
Are all the extinguishers within service date.
Are all areas surrounding extinguishers clear and signs visible.
Are all extinguishers mounted properly.
EMERGENCY OXYGEN APPARATUS Satisf Unsatisf
Is the oxygen equipment operable and available for emergency use.
EYE WASH AND SHOWERS are denoted by S/E on plot map Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency use.
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map Satisf Unsatisf
is the emergency warning system operable and available for emergency use.
EMERGENCY AIR MASKS Satisf Unsatisf
Are the air masks available for use and stored property.
WALKIE TALKIES Satisf Unsatisf
Are they all in operable condition.
EMERGENCY PERSONNEL EQUIPMENT Satisf Unsatisf
Are the Rubber Boots available and working order
Are the Yellow Rain/Spill Suits available and working order.
Is there an adequate supply of emergency protective equipment.
Comments:
the energency oxygen opportunes is gone. The shower by Paul
feat the energency sistems is down No walkie talkies
we need more rubber books
CONTAINERS
On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf
Identify any containers without labels.
Identify any containers labels show out of date for storage
Identify any containers that are or could leak - LK
Are there any containers swelling or heavily corroded.
Identify any containers stacked improperly - STK
Verify that there is adequate aisle space between container rows
Are there any non Omega labeled waste in an improper Area
Is any flammable waste stored within 25 feet of the property line. F
Is any flammable waste stored in an improper area.
Are any corrosive waste and flammable waste stored in an incompatible manner.
Is there any secondary containment leaks or cracks in the cement. Comments:
Chea Mio

olg en: nC	map of the facility mark the locations of tanks that are the fo	llowing: Satisf Unsatisf
dentify any	r tanks that are leaking. I tanks that are improperly labeled.	
o ail tanks	have their Identification name and placards displayed.	
Check all ta	inks for corrosion.	
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tre the hos	alving and pipes for leaks. es stored in a proper manner.	
re the hos	es and couplings in proper working order.	
olume and	Identity of material in tanks is posted and correct.	
comments:		
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lasta Stor	age Tank Waste Type	
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	11	4809
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oduct Tan	k Material Stored Type	Volume/Amount
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mments:	A finding	
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DATE: 14-10 41	INSPECTOR: Leave (Strong)	SUPERVISOR:
Sandee	Flex	1 100
Connie	Still bottoms	7000 =
Elaine	7.0	MT
Carrie	AD PERC	11600
Shiela	OIL	300
Peggy	Flamme lia.	650
Arny	Scetare	250
Cindy	Water from tank F"	900
Amy	Arlone	250
Ц паа	Lz. 600.	350
Loudy	F/EX	350
Diane	Still bottoms	300
Susan	1 2. 1/20.	Fuil
arran	~~	MT
Racquei	MT	MT
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Comments:		
UPPORT EQUIPME	Satisf	Unsatisf
ressure Gauge (85 p	sig)	

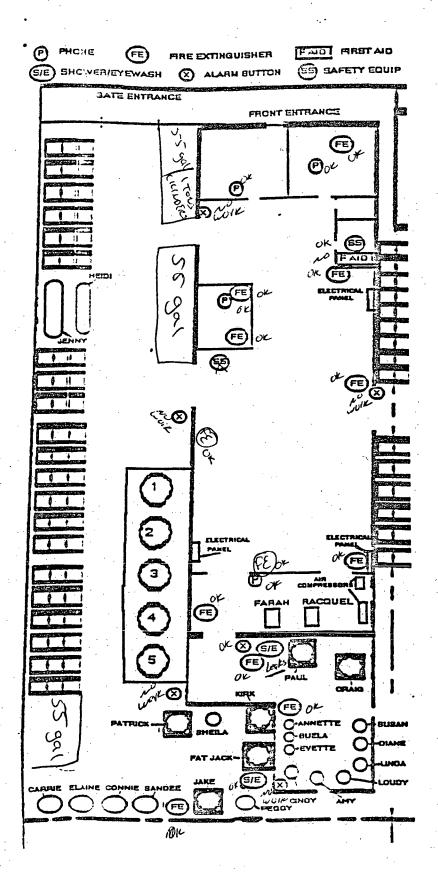
Temperature Gauge (325 °F) AIR COMPRESSOR Monitor and Record

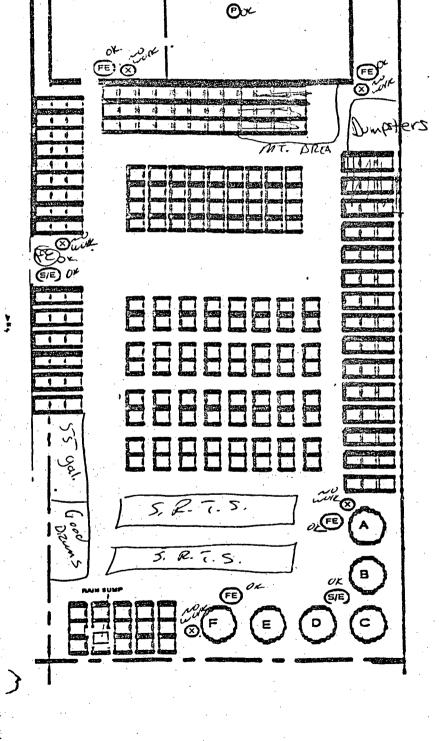
Line Pressure Gauge (120 psig) OII Level

- Temperature Gauge (170 °F)
Air Filter indicator

Sausi	Unsatist
Satisf	Unsatisf

	OMEGA RECOVERY FACILIT	TES INSPECTIO	N REPORT	••
DATE: _//-/	0-91 INSPECTOR: Lea	MEL ESTRODS	SUPERVISC	R:
PROCEESING On the accomp following; UNIT	EQUIPMENT partying plot map of the facility mark the local map of the local map of the facility mark the local map of the local ma			
Jake			AMOUNT Being	Processed
Fat Jaci:	Flamm, lio	·	•	·
Craig				
Kirk				
Patrick				·
		<u> </u>		
Paul				
		٠.		
Are all the units	leaking or malfunctioning operating according to procedures π in need of repair.			
 What at When ti Who pe 	ion shall be documented showing: stion was taken te action was taken. formed the remedial action. ST REPORT REMEDIAL ACTION REQUIRI	ED:		•
ACTIONS TAKE	TO CORRECT IDENTIFIED PROBLEMS:			
Are there are are Remedial actions	as or things that can be done to improve s taken have corrected and reviewed by St	afety. upervisor and acceptu	ed as being complete	ed:
Supervisor:	Dat	e:Time:_		





OFFICE ENTRANCE

BATE

Of

GATE: 11- 19-91 INSPECTORE 1 GOE ESTERM SUPERVISORE	
ATTACHED TO THIS INSPECTION FORM IS A FLOT LAYOUT. FLEASE MARK ON THE PLOT LAYOUT LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING-LM; LABELS OUT OF DATE-LOCATIONS FACILITY	D;
Satif. Unsatisf.	
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnel property antired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any aisles blocked.	
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	
(19) to by 5000 and	•
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BIVEE	<u> </u>
DIKES On the accompanies plot man of the facility mark the locations of any dikes that are the following:	
On the accompanying plot map of the facility mark the locations of any dikes that are the following:	
On the accompanying plot map of the facility mark the locations of any dikes that are the following: Setts: Unsatisf	
On the accompanying plot map of the facility mark the locations of any dikes that are the following: Satisf Unsatisf Are there any residual waste and or spills in the diked areas.	
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On the accompanying plot map of the facility mark the locations of any dikes that are the following: Satisf Unsatisf Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair.	
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OMEGA RECOVERY PACIFICATION	
DATE: 11-09-91 INSPECTOR: Level ESTEAM	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf at
Are an the extinguishers operable- mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
is the oxygen equipment operable and available for emergency use.	
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency u	se.
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
Is the emergency warning system operable and available for emergency use.	
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	
WALKIE TALKIES	Satisf Unsatisf
Are they all in operable condition.	
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	
Are the Yellow Rain/Spiil Suits available and working order.	
Is there an adequate supply of emergency protective equipment.	
Comments:	
Envergency orygen approaches is gone the	shower by ocal
	walkie talkies
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The need make email rapper poots	· · · · · · · · · · · · · · · · · · ·
CONTAINERS	
On the accompanying plot map of the facility, mark the locations of any containe	rs that are the following:
	Satisf Unsatisf
Identify any containers without labels.	
Identify any containers labels show out of date for storage	
Identify any comainers that are or could leak - LK	
Are there any containers swelling or heavily corroded.	
Identify any containers stacked improperly - STK	
Verify that there is adequate aisle space between container rows	
Are there any non Omega labeled waste in an improper Area	
Is any flammable waste stored within 25 feet of the property line. F	
Is any flammable waste stored in an improper area.	
Are any corrosive waste and flammable waste stored in an incompatible manner	
Is there any secondary containment leaks or cracks in the cement.	
Comments:	
(hee MAD	

UALITY OF THE ORIGINAL DOCUMENT	THAN THIS NOTICE DUE TO THE	HE IMAGE AREA MAY BE LESS CLEAR
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DATE. IL	-09-91 INSPECTOR: Legive 1 85	CRANA SUPERVISOR:
TANKS		
On the plot m	ap of the facility mark the locations of tanks that are the f	ollowing: Satisf Unsatisf
Identify any ta	anks that are leaking.	
Identify any ta	anks that are improperly labeled.	
Do all tanks h	ave their identification name and placards displayed.	
	ks for corrosion.	
Check all value	spills in the containment area of the tanks. ring and pipes for leaks.	
Are the hoses	stored in a proper manner.	
Are the hoses	and couplings in proper working order.	
Volume and id	dentity of material in tanks is posted and correct.	
Comments:		<u> </u>
Diane	15 leaking tont #1 15 leating	wildows a zaid ban pe
on the	gab.	
Warra Ct		
Waste Storag		Volume/Amount
	Flamm lia	4800
2		4800
3	1	4800
4	M7	MT
<u> </u>	Flammi lio	4800
Comments:		
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	·	
Product Tank	Material Stored Type	Volume/Amount
Α	M	M
В	M	MI
С	N	MI
D	MT	MI
E	OZL	500
F	Water Etall	6000
comments:	WITT CICH	8

OMEGA RECOVERY FAC

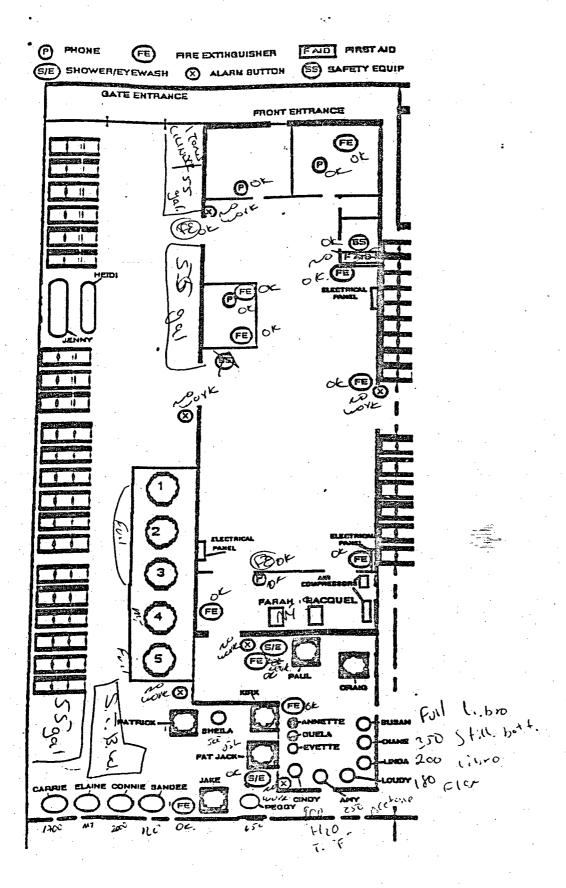
DATE: 11-09-91	INSPECTOR: LEDILE 1 PS TRAMO	SUPERVISOR:
Sandea	· MT	M
Connie	Still battoms	2000
Elaine	NT	MT
Carrie	ADD PERC	1600
Shiela	076	500
Peggy	Flamm, lie	650
Amy	Acetone	750
Cindy	20 From Tank "F"	900
Amy	Aretone	270
Linda	lz. 500	760
Loudy	t1 Ex	180
Diane	Still bottoms	3.50
Susan	Lz. hro	FUIL
Farran	~-T	i M
Racquel	MT	MT
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Buela		
Jenny		
łeidi		<u> </u>
Comments:		
UPPORT EQUIPMENT IOILER Pressure Gauge (85 psig)	Satisf	Unsatisf
emperature Gauge (325 °) IR COMPRESSOR Monit Ine Pressure Gauge (120 p II Level	or and Record Satisf	Unsatisf

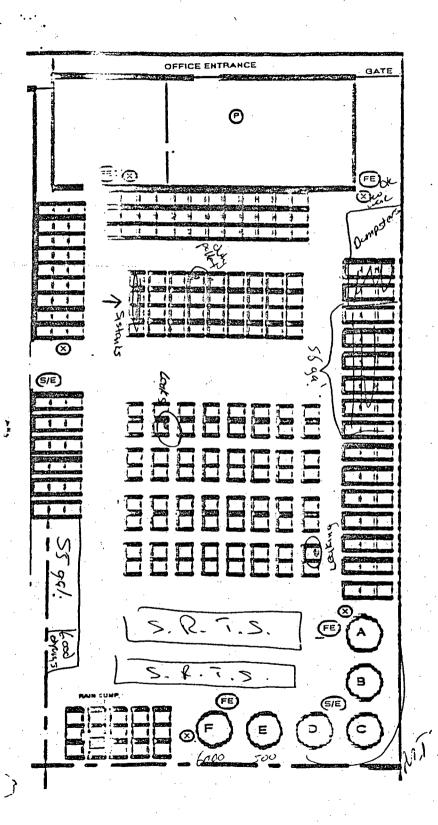
-- Temperature Gauge (170 °F) Air Filter Indicator

OMEGA RECOVERY FACILITIES INSPECTION REPORT

ECTION REPORT '

following; UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake.	Elamini lia	
at Jack	1ZO	
Craig	036	
(lrk		
Patrick		·
Paul		
	Satisf	Unsatisf
	perating according to procedures In need of repair.	
		\$
. What act	on shall be documented showing: ion was taken action was taken. ormed the remedial action.	
NSPECTOR MUS	T REPORT REMEDIAL ACTION REQUIRED:	- <u> </u>
CTIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
e there are area	s or things that can be done to improve safety. Laken have corrected and reviewed by Supervisor and a	ccepted as being completed:





ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK ON THE LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM; LAB	-
GENERAL FACILITY	
<u></u>	rtif. / Unsatisf.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnel properly attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Gloves	
Are all the tools and equipment in the proper area	
Are any alsies blocked.	//
All warning signs are in place and visible	
Are eil outdoor and Indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	
2000	~ 10
The man water in you	Mocary
	• • •
DIKES	
DIKES On the accompanying plot map of the facility mark the locations of any dikes that are	
On the accompanying plot map of the facility mark the locations of any dikes that are	the following:
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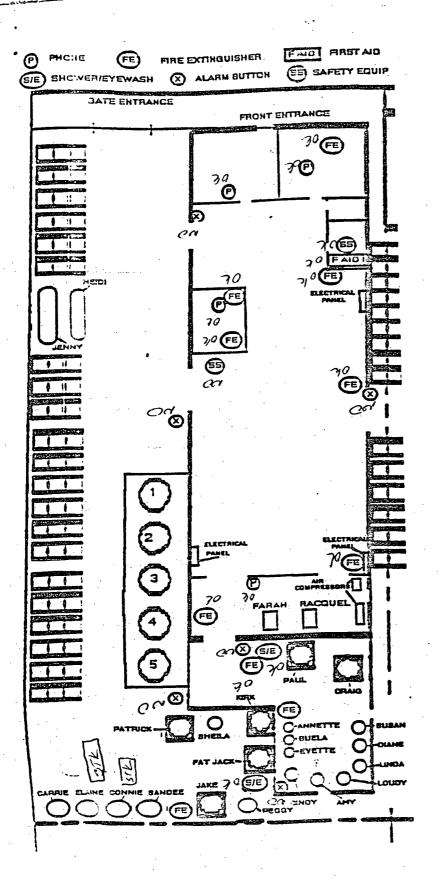
DATE: INSPECTOR.	
HADI COTOTI.	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are, all the extinguishers operable- mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
is the oxygen equipment operable and available for emergency use.	
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emer EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	
is the emergency warning system operable and available for emergency	Satisf Unsatisf
EMERGENCY AIR MASKS	
Are the air masks available for use and stored properly.	Satisf Unsatisf
WALKIE TALKIES	Satisf Unsatisf
Are they all in operable condition.	Oatisi Orisansi
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatist
Are the Rubber Boots available and working order	
Are the Yellow Rain/Spill Suits available and working order.	
Is there an adequate supply of emergency protective equipment.	
Comments:	~
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renous of Bullons	and to he
stoled and more con	and to he
stoled not an	a source
CONTAINERS	sol to he source Docts
	containers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any of	containers that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any oldentify any containers without labels.	-
CONTAINERS On the accompanying plot map of the facility, mark the locations of any of Identify any containers without labels. Identify any containers labels show out of date for storage	-
CONTAINERS On the accompanying plot map of the facility, mark the locations of any of Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK	-
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CONTAINERS On the accompanying plot map of the facility, mark the locations of any of identify any containers without labels. Identify any containers labels show out of date for storage identify any containers that are or could leak - LK. Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK. Verify that there is adequate aisle space between container rows. Are there any non Omega labeled waste in an improper Area.	-
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CONTAINERS On the accompanying plot map of the facility, mark the locations of any of the accompanying plot map of the facility, mark the locations of any of Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area Is any flammable waste stored within 25 feet of the property line. F Is any flammable waste stored in an improper area.	Satisf Unsatisf
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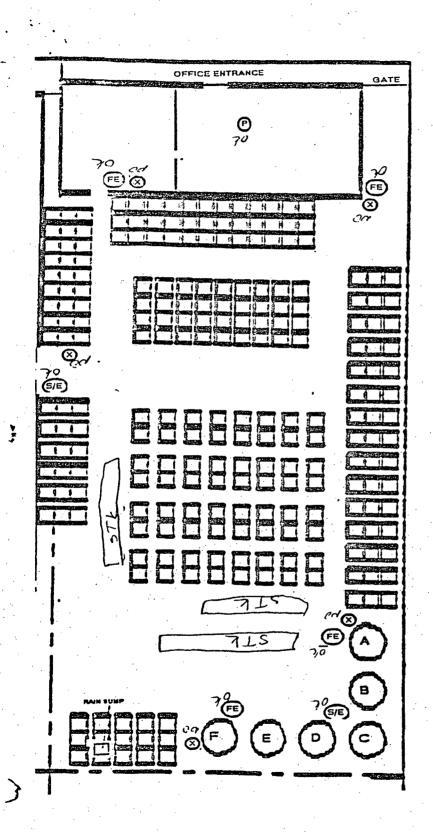
OMEGA RECOVERY FACILIT	TES INSPECTION REPORT
INSPECTOR:	SUPERVISÓR:
TANKS	
On the clot map of the facility mark the locations of tanks the	hat are the following Satisf Appealed
	Odusi Onsalisi
identity any tanks that are improperly labeled.	
DO all tanks have their identification name and placards disc	المرافق
Oneck all tanks for corrosion.	
Are there any spills in the containment area of the tanks.	
Check all valving and pipes for leaks. Are the hoses stored in a proper manner.	
Are the hoses and couplings in proper working order.	
Volume and Identity of material In tanks is posted and correct	
Comments:	
40	4
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Waste Storage Tank Waste Type	
Waste Storage Tank Waste Type	Volume/Amount
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ocess Tanks Material Type Stored	
material Type Stored	Volume/Amount
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Temperature Gauge (170 °F)
Air Filter indicator

DATE:	INSPECTOR:	ECTION REPORT '
PROCEER	IIG EQUIPMENT	SUPERVISOR:
On the acco	moanying plot map of the facility mark the locations of any	Dincassing aguinment that are the
ionownie,		
UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	1Fla-	1750
Fat Jac::	Flex	400
Craig		900
Kirk	12	
Patrick		400
Paul		
·	1)7	350
- (v. 1		
	Satis	Unsatisf
tre any cump	cs leaking or malfunctioning	
ve au the un:	ats operating according to procedures	
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comments:		
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		·
what: Witen	action shall be documented showing: action was taken the action was taken.	
what: Witen	action was taken	
What : When Who p	action was taken the action was taken. performed the remedial action.	
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What : When Who p	action was taken the action was taken. performed the remedial action.	
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What: When Who p SPECTCA M	action was taken the action was taken. performed the remedial action. SUST REPORT REMEDIAL ACTION REQUIRED:	accepted as being completed.





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Male: 1/-,)-01/ Washer our went solon	COL BUT BINDING YET
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- L	CON THE FLOT LAYOUT M; LABELS OUT OF DATE- LOD;
GENERAL FACILITY	
	Satif. Unsatisf.
Are all entrances and gates closed or controlled.	
Is there any trash or equipment (gloves) unattended or in wrong location.	
Are all the operational personnal properly attired and protected.	
Do any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glasses	
Giovas	
Are all the tools and equipment in the proper area	
Are any aisies blocked.	
All warning signs are in place and visible	
Are all outdoor and indoor lights in working order.	
Are all fences have warning signs	
Are all fences in good order	
Is there any accumulation of water in any sumps (greater than one inch)	
Are there any spills in the loading and unloading area.	
COMMENTS:	
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Deed more lights	
BIVES	
DIKES On the constraint in the man of the facility mark the locations of any different	that an the following:
DIKES On the accompanying plot map of the facility mark the locations of any dikes:	
On the accompanying plot map of the facility mark the locations of any dikes	that are the following: Satisf Linsatisf
On the accompanying plot map of the facility mark the locations of any dikes: Are there any residual waste and or spills in the diked areas.	
On the accompanying plot map of the facility mark the locations of any dikes. Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak.	
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	INSPECTOR:	SUPERVISOR:
FIRE EXTINGUISH	ERS- FE denotes placement on plot map	Satisf Upsatisf
	shers operable- mark those that are okay.	
	shers within service date.	
	anding extinguishers clear and signs visible.	
	s mounted properly.	
EMERGENCY OXY	GEN APPARATUS	Satisf Misatisf
	oment operable and available for emergency use.	
	HOWERS are denoted by S/E on plot map	Satisf Unsatisf
	and shower stations operable and available for emergency t	
	INING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
	raming system operable and available for emergency use.	
EMERGENCY AIR		Satisf Unsatisf
	vailable for use and stored properly.	
WALKIE TALKIES	,	Satisf Unsatisf
Are they all in open	able condition.	
	SONNEL EQUIPMENT	Satisf Unsatisf
•	ots available and working order	
	/Spiil Suits available and working order.	
	e supply of emergency protective equipment.	
Comments:		<u> </u>
	12 R. Ho. 3 - Lois't u	and alker
· Al	Sa Barrers L	
tallines	are doise knower h	30043 Daw
to Ke	ordered	
		•
CONTAINERS	no slee man of the facility mark the locations of any contain	ore that are the following:
CONTAINERS On the accompany	ing plot map of the facility, mark the locations of any contain	
On the accompany		ers that are the following: Satisf Unsatisf
On the accompany	ers without labels.	
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On the accompany identify any contain identify any contain identify any contain	ers without labels. ers labels show out of date for storage ers that are or could leak - LK	
On the accompany identify any contain identify any contain identify any contain Are there any contain	ers without labels. ers labels show out of date for storage ers that are or could leak - UK iners swelling or heavily corroded.	
On the accompany Identify any contain Identify any contain Identify any contain Are there any contain Identify any contain	ers without labels. ers labels show out of date for storage ers that are or could leak - UK iners swelling or heavily corroded. ers stacked improperly - STK	
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_ :	OMEGA RECOVERY FACILITIES IN	SPECTION REPORT
DATE:	INSPECTOR:	SUPERVISOR:
TANKS		
On the p	lot map of the facility mark the locations of tanks that are ti	he following: Satisf /Unsatisf
ndeniny a	any tanks that are leaking.	
identify a	any tanks that are improperly labeled.	
Do ali ta	nks have their identification name and placards displayed.	
Спеск а	I tanks for corrosion.	
Chack of	any spills in the containment area of the tanks.	
Are the h	i valving and pipes for leaks. oses stored in a proper manner.	
Are the h	oses and couplings in proper working order.	
Volume a	and Identity of material in tanks is posted and correct.	
Commer	ts:	
Day.	to the courses	> - > \
	Mes 60000 3160	100 top
Wasta S	torage Tank Waste Type	
1	torage Tank Waste Type	Volume/Amount
2	Flam waste	4800
3	1, 1,	. ly
4	<u> </u>	11
	11	1
5	<u></u>	'\
Comment	s:	
	•	
roduct T	ank Material Stored Type	Volume/Amount
A		
<u> </u>		·
B		
С	mus	200
D		
	1.0000	150
<u> </u>	ann	2017
F .	10	2:55
omments		7500
		•
mange Tr	nks Material Type Stored	Volume/Amount

DATE:	INSPECTOR:	SUPERVISOR:
Sandee		
Connie	Estill Rostonia	2000
Elaine		
Carrie	MAD Perc	1700
Shiela	FL	400
Peggy	16/2	750
Amy	Acadonse.	300
Cindy	TE-H.	300
Amy	Medorae	300
Unda	1 Flex	150
Loudy		70,70
Diane	Still Rottons	400
Susan	Libr	3.25
Farran	GO TF	45
Racquei		
Annette		
Evente		
Buela		
Jenny		
Heidl		
Comments:		

OMEGA RECOVERY FACILITIES INSPECTION REPORT

SUPPORT EQUIPMENT

BOILER

Pressure Gauge (85 psig)

Temperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

Line Pressure Gauge (120 psig)

OII Level

-- Temperature Gauge (170 °F) Air Filter Indicator

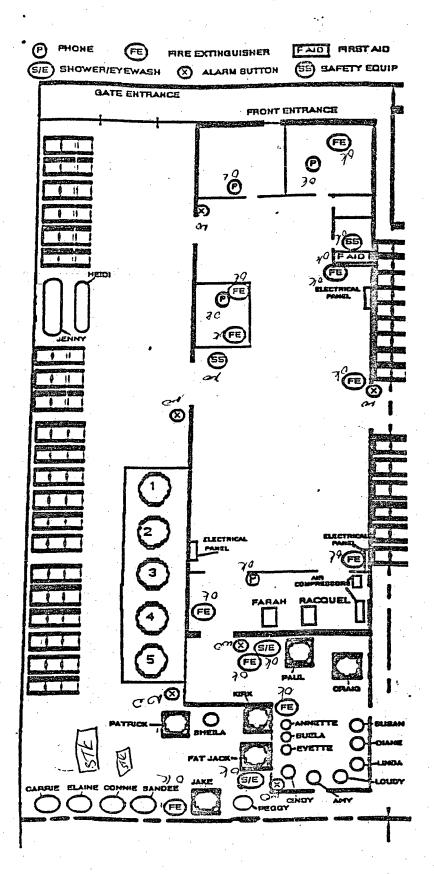
Satisf	Unsatisf
Satisf	Unsatisf

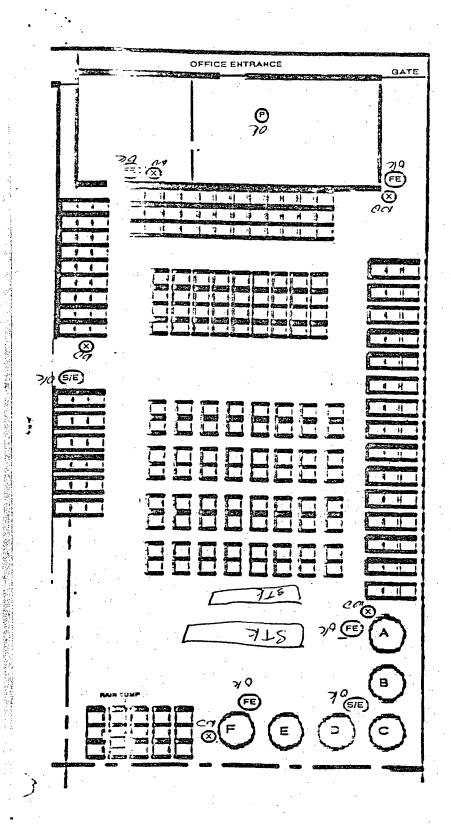
	MATERIAL BEING PROCESSED	AMOUNT Being Processe
Jake	Flore	750
Fat Jack	Flow	400
Craig		
Kirk	TE:	400
Patrick		
Paul	TE	7(2)
s any equipm Comments:	nemt in need of repair.	
	CIION engil ha documentad chowing:	
What When Who p	action shall be documented showing: action was taken i the action was taken. performed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED:	The second secon
What When Who p	action was taken I the action was taken. performed the remedial action.	The second secon
What When Who p	action was taken I the action was taken. performed the remedial action.	
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What When Who p	action was taken I the action was taken. performed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED:	
What When Who p SPECTOR M	action was taken the action was taken. performed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED: EN TO CORRECT IDENTIFIED PROBLEMS:	
What When who part of the state	action was taken the action was taken. performed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED: EN TO CORRECT IDENTIFIED PROBLEMS: Teas or things that Cap be done to improve safety.	
What When who part of the state	action was taken the action was taken. performed the remedial action. MUST REPORT REMEDIAL ACTION REQUIRED: EN TO CORRECT IDENTIFIED PROBLEMS:	cepted as being completed:

INSPECTOR:

On the accompanying plot map of the facility mark the locations of any processing equipment that are the

PROCESSING EQUIPMENT





AND PRODUCES A SHIPE SHARE WINE A		THE PERSON NAMED IN THE PE
		- marine Const. C
DATE: 18-6-9/ INSP	ECTOR: Juan del R	ent SUPERVISORE [3,5]
ATTACHED TO THIS INSPECTION FORM		
LOCATIONS WHERE YOU FIND: LEAKS -	L: SPILLS - S; LABELS MISSING-	LM; LABELS OUT OF DATE- LOD;
GENERAL FACILITY	• • • •	
	<u>.</u>	Satif/ Unsatisf.
Are all entrances and gates closed or conti		V/
Is there any trash or equipment (gloves) ur		V/
Are all the operational personnel property a	anired and protected.	V/
Do any operation personnel have defective	safety equipment-	V
Personal Respirators		V
Safety Glasses	•	
Gloves	•	
Are all the tools and equipment in the prop	er area	
Are any aisles blocked.	· .	1//
All warning signs are in place and visible	<u> </u>	
Are all outdoor and Indoor lights in working	ı order.	
Are all fences have warning signs	•	
Are all fences in good order		
Is there any accumulation of water in any s	umps (greater than one inch)	
Are there any spills in the loading and union		
COMMENTS:	acting the car	
	And the second s	
DIKES	a move the legetless of one differen	- Alana Alan
On the accompanying plot map of the facili	ity mark the locations of any dikes	
Ann those consequely waste and as calle is	the dilead areas	Satisf Unsatisf
Are there any residual waste and or spills in	i the diked areas.	
Could any of the diked areas leak.		
Are the diked areas in good repair.		
SAMPLING EQUIPMENT		Satisf Unsatisf
is there adequate sampling equipment.		Hidrome kers
		and sinfhor fumps.
SPILL EQUIPMENT	•	
AIR PUMPS		Satisf Unsatisf
Are the hoses and pumps operable and ava	allable for emergency use	
ABSORBENT		Satisf Unsatisf
s there enough absorbent for emergency u	ize	Pider Some More
RECOVERY CONTAINERS	<u>.</u>	Satisf Unsatisf
s there an adequate supply		V
RAFETY EQUIPMENT		
FIRST AID EQUIPMENT -F AID denotes loc	ation on plot man.	Satisf Unsatisf
		Talia Misalia
a the first aid equipment complete and ava		
• •	ilable for emergency use.	
s the first aid equipment complete and ava Are there any supplies need to be ordered. Are the Fire Elankets available for use	ilable for emergency use.	

OMEG/	A RECOVERY FACILITY			
DATE: 11-6-91		um old Real	SUPERVIS	ORI <u>G. S.</u>
FIRE EXTINGUISHERS- FE den	notes placement on plot map)	Satisf Unsatis	र्ज िक्
Are an the extinguishers operat	nie- mark those that are okay	·•	V	
Are all the extinguishers within :	service date.		1/	
Are all areas surrounding extinc	michers clear and signs visib	ile.	V	
Are all extinguishers mounted p	roperiy			
EMERGENCY OXYGEN APPAR	RATUS		Satisf Unsatis	af _
is the oxygen equipment operal	ble and available for emerger	ncy use.		
EYE WASH AND SHOWERS are	e denoted by S/E on plot ma	ıp	Satisf	Unsatisf
Are all the eyewash and shower	stations operable and availa	ible for emergency i	use.	
EMERGENCY WARNING BUTT	ONS- X denotes buttons on p	plot map	Satisf Unsatis	f
Is the emergency warning system	m operable and available for	emergency use.	V	. ·
EMERGENCY AIR MASKS			Satisf Unsatis	f
Are the air masks available for u	se and stored properly.	* :	V	
· · · · · · · · · · · · · · · · · · ·			Satisf Unsatis	f ·
Are they all in operable condition	n.		/	
EMERGENCY PERSONNEL EQ	UIPMENT		Satisf Unsatis	f
Are the Rubber Boots available a	and working order		V/	*
Are the Yellow Rain/Spill Suits a	vailable and working order.		1/	
is there an adequate supply of el	mergency protective equipm	ient.	V	
_		•		
- Emergency Sy	when out of or	<i>ider</i>	<u> </u>	
No Walkie	alkies.			
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		,	·	····
CONTAINERS	Est e ma			
On the accompanying plot map of	of the facility, mark the locat	ions of any containe		
Identify any containers without la	hala		Satisf	Unsatisf
Identify any contains a labele she				. 1
Identify any containers labels sho	w out of date for storage			
Identify any containers that are or	r could leak - LK		= 1/1	
Identify any containers that are of Are there any containers swelling	r could leak - LK or heavily corroded.			
Identify any containers that are of Are there any containers swelling Identify any containers stacked in	r could leak - LK or heavily corroded. nproperly - STK		//	
Identify any containers that are of Are there any containers swelling Identify any containers stacked in Verify that there is adequate aisle	r could leak - LK or heavily corroded. nproperly - STK space between container re	DW8		
Identify any containers that are of Are there any containers swelling Identify any containers stacked in Verify that there is adequate aisle Are there any non Omega labeled	r could leak - LK or heavily corroded. nproperly - STK space between container ro I waste in an improper Area			
Identify any containers that are of Are there any containers swelling Identify any containers stacked in Verify that there is adequate aisle Are there any non Omega labeled is any flammable waste stored with	r could leak - LK or heavily corroded. nproperly - STK space between container ro I waste in an improper Area thin 25 feet of the property i		// // // //	
Identify any containers that are of Are there any containers swelling Identify any containers stacked in Verify that there is adequate aisle Are there any non Omega labeled is any flammable waste stored will any flammable waste stored in	r could leak - LK or heavily corroded. nproperly - STK space between container re d waste in an improper Area thin 25 feet of the property I an improper area.	ine. F		
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Identify any containers that are of Are there any containers swelling Identify any containers stacked in Verify that there is adequate aisle Are there any non Omega labeled is any flammable waste stored with Is any flammable waste stored in Are any corrosive waste and flammable and flammable waste and fla	r could leak - LK or heavily corroded. nproperly - STK space between container re t waste in an improper Area thin 25 feet of the property is an improper area. mable waste stored in an in-	ine. F		

	OMEGA RECOVERY FACILITIES INSPE	
DATE:	11-6-91 INSPECTOR: Juan elel F	SUPERVISOR: 5 1
TANKS On the plot m Identify any ta Identify any ta Do all tanks h Check all tank Are there any Check all valv Are the hoses	nap of the facility mark the locations of tanks that are the folianks that are leaking. anks that are improperly labeled. have their identification name and placards displayed. ks for corrosion. spills in the containment area of the tanks. ring and pipes for leaks. stored in a proper manner.	
Volume and id	and couplings in proper working order. dentity of material in tanks is posted and correct.	V
Comments:	or material in tarks is posted and correct.	
Wasta Stame		
Waste Storag		Volume/Amount
2	Flam waste	4800
3	1 (/ 4)	4800
4	1 "	4 500
5	l' //	17 800
Comments:	n 1	7700
Product Tank	Material Stored Type	Volume/Amount
A		
8		
С .		
D	1015	
E	NA	
F	# feu water	7500
Comments:		1 7 5 0
Process Tanks	Material Type Stored	Volume/Amount

	-91 INSPECTOR: JUAN DEL	REAL SUPERVISIONS
Sandee	Empty	
Connie	Still Bottoms	1800 gals
Eiaine	EMPTY	
Came	AAD PEIC	1700 gals
Shiela	Empty	
Peggy	Flam wastE	600 gals
Ашу	ACETONE"	300 gals
Clndy	HOO + Alcohol	150 gals
Amy	1140 1116	
Unga	1.1.1.	250 gals
Loudy	FIEX	150 gals
Diane	Still Bottoms	350 991
Susan	L.f. Bromde	400 gal
Farrain	TF 99.7%	70 gal
Racquei	Empty	
Annette	R-11	YA FUIL
Evette	R-11	1/2 FULL
3ueta	Empty	
Jenny	Empty	
leidi	Empty	
Comments:		100 September 10

SUPPORT EQUIPMENT BOILER

Pressure Gauge (85 psig)

Temperature Gauge (325 °F)
AIR COMPRESSOR Monitor and Record

Line Pressure Gauge (120 psig)

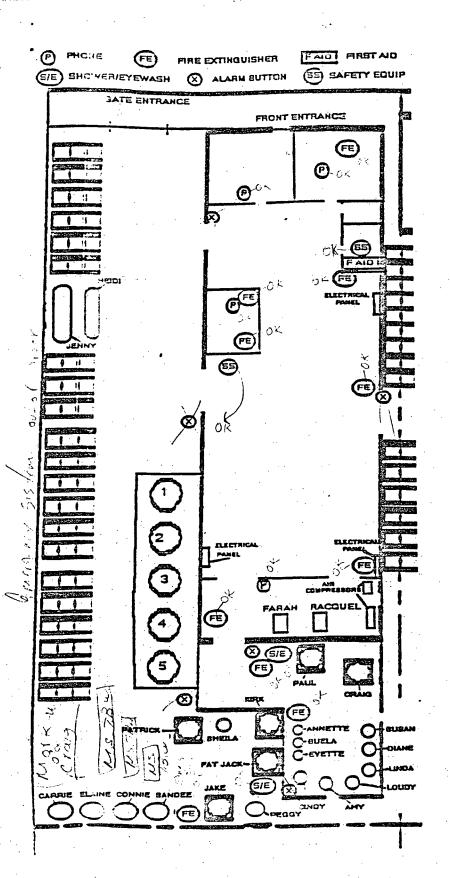
Oil Level

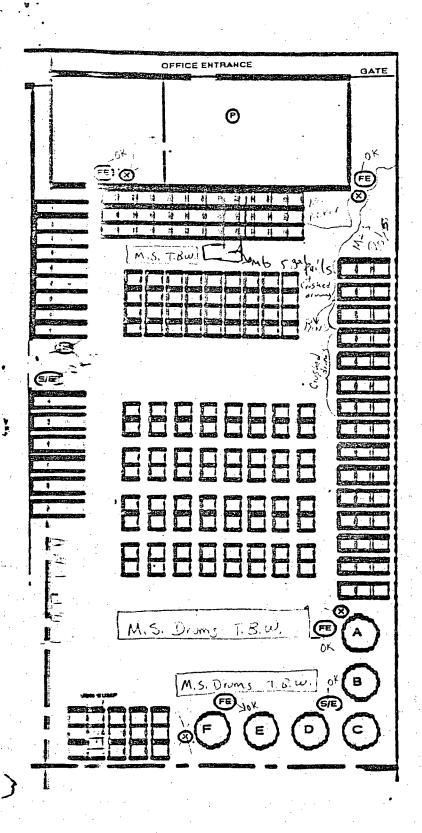
- Temperature Gauge (170 °F)

Air Filter Indicator

Satisf	Unsatisf
1	
1	
Satisf	Unsatisf
V	
V/	
V/	
	·

	MATERIAL BEING PROCESSED	AMOUNT Being Processed
rke		
at Jac::		
raig		
irk		•
atrick		
Paul	TF TP35	250 gals
:		
٨,	ed C-10 Scals For the recycle	Pumps.
·		
II remedial act	ion shall be documented showing:	
What ac When the Who pe	ction was taken the action was taken. If ormed the remedial action. IST REPORT REMEDIAL ACTION REQUIRED:	The Comments of the Comments o
What ac When the Who pe	ne action was taken. Formed the remedial action.	The state of the s
What ac When th Who pe	ne action was taken. Formed the remedial action.	
What ac When th Who pe	ne action was taken. Informed the remedial action. IST REPORT REMEDIAL ACTION REQUIRED:	The state of the s
What ac When th Who pe	ne action was taken. Informed the remedial action. IST REPORT REMEDIAL ACTION REQUIRED:	





Satif. Unsatisf.

Do any operation personnel have defect	ctive salety equipment-	
Personal Respirators	·	
Safety Glasses	•	
Gloves	•	
Are all the tools and equipment in the p	proper area	V_{j}
Are any sistes blocked.		
All warning signs are in place and visible	ie	V ₂
Are all outdoor and indoor lights in wor	king order.	v/
Are all fences have warning signs		
Are all fences in good order		
Is there any accumulation of water in a	ny sumps (greater than one inch	
Are there any spills in the loading and u	micading area.	u l
COMMENTS:	•	-
·		4
· :		
DIKES	,	
Are there any residual waste and or spil	ils in the diked areas.	Satisf Unsatisf
Could any of the diked areas leak.		
Are the diked areas in good repair.		Satisf Unsatisf
SAMPLING EQUIPMENT		Satisf Unsatisf
is there adequate sampling equipment.		
SPILL EQUIPMENT		
AIR PUMPS		Setts Unsatist
Are the hoses and pumps operable and	i available for emergency use	
ABSORBENT		Satisf Unsatisf
is there enough absorbent for emergen	ICV USØ	
RECOVERY CONTAINERS	,	Satist Unsatist
la there an adequate supply	and the second s	
		Lance
BAFETY EQUIPMENT		
FIRST AID EQUIPMENT -F AID denotes		
is the first aid equipment complete and	s location on plot map.	Satisf Unsatisf
		Satist Unsatist
Are there any supplies need to be order	available for emergency use.	Satisf Unsatisf
	available for emergency use.	Satisf Unsatisf
Are there any supplies need to be order	available for emergency use.	Satisf Unsatisf

ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK ON THE PLOT LAYOUT LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM; LAEELS OUT OF DATE- LOD;

1-5-91

Are all entrances and gates closed or controlled.

is there any trash or equipment (gloves) unattended or in wrong location.

Are all the operational personnel properly attired and protected.

GENERAL FACILITY

コードフーニ

DATE: 11-5-91 INSPECTOR: June del Reel	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are all the extinguishers operable mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted properly.	 / -
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
is the cxygen equipment operable and available for emergency use.	V 1 / 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency to	ISB CONTRACTOR
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
is the emergency warning system operable and available for emergency use.	
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	Cuisia Ciricana
WALKIE TALKIES	Satisf Unsatisf
Are they all in operable condition.	
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	
Are the Vellous Bain (0-11) on the state of	
Are the Tellow Hair/Spill Suits available and working order.	
Are the Yellow Rain/Spill Suits available and working order. Is there an adequate supply of emergency protective equipment.	
Is there an adequate supply of emergency protective equipment. Comments: Exercise System out of older	
Is there an adequate supply of emergency protective equipment.	
Surgency System whofolder No walkse falkies	
Sthere an adequate supply of emergency protective equipment. Comments: **Recycles** System** System*	
Surgency System whofolder No walkse falkses	
Sthere an adequate supply of emergency protective equipment. Comments: Successor System of older No walker falkers CONTAINERS On the accompanying plot map of the facility, mark the locations of any contained	ers that are the following: Satisf Unsatisf
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Is there an adequate supply of emergency protective equipment. Comments:	Satist Unsatisf
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Is there an adequate supply of emergency protective equipment. Comments:	Satist Unsatisf

DATE:	OMEGA RECOVERY FACILITIES INST	
Identify any to Dc all tanks to Check all tanks to Check all value Are the hoses Are the hoses	nap of the facility mark the locations of tanks that are the tanks that are leaking. anks that are improperly labeled. have their identification name and placards displayed. ks for corrosion. / spills in the containment area of the tanks. ving and pipes for leaks. s stored in a proper manner. s and couplings in proper working order. dentity of material in tanks is posted and correct.	following: Satisf Unsatisf
Waste Stora	ge Tank Waste Type	
1	Flam waste	Volume/Amount
2	FIAM WASTE	4 800 9915
3	Flam wasTE	7 50 8
4	Flam WastE	4800 "
5	Flam waste	300 '1
comments:		
roduct Tank	Material Stored Type	Velume/Amount
A	Empty	
В	Empty	
С	Rain Hoo	1500
D	water	3500
E	oil + water	1000
F	Etch 1400	7500
omments:		
ocess Tanks	Material Type Stored	Volume (A mount

Sandee	EMPTY	
Connie	Still Bottoms	3,000 ≈
Elaine	EMPTY	
Came	AND PEIC	1700
Shiela /	Mt	
Peggy	Flam Waste	6000
Апту	NCETO NE	300
Cinay	Hjo/ Alonol	150
Amy		
Цпаа	1.1.1	250
Loudy	FIEX	30
Diane	Still Bottoms	350
Susan	lit. Brownde	400
Farrati	9977.	TF
Racquel		
Annette	Ril	1/2 FJ 1
Evetta	,R+t	1/2 8011
Buela	M+	
Jenny	mt	
Heidl	MT	

SUPPORT EQUIPMENT BOILER

Pressure Gauge (85 psig)

Temperature Gauge (325 °F)

AIR COMPRESSOR Monitor and Record

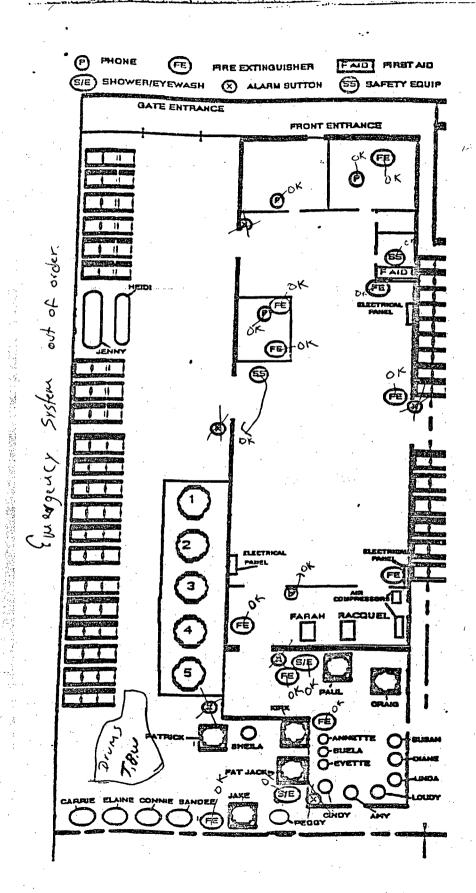
Line Pressure Gauge (120 psig)

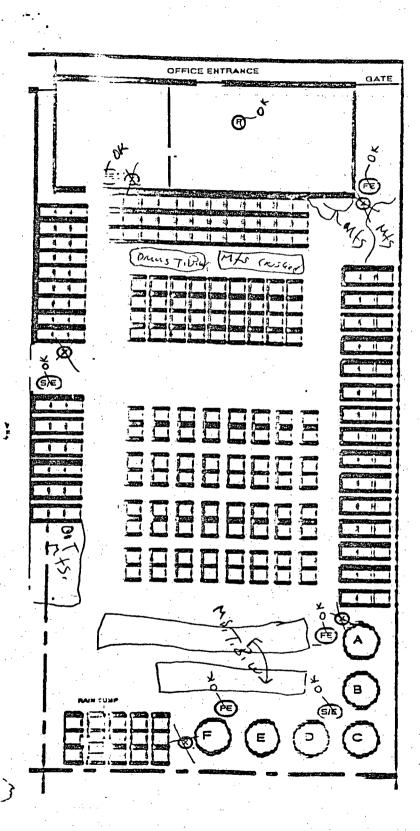
OII Level

- Temperature Gauge (170 °F)
Air Filter Indicator

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AMOUNT Being Processed AMOUNT	PROCESSING	EQUIPMENT	
MIT MATERIAL BEING PROCESSED AMOUNT Being Processed ake OFF at Jack OFF at Jack OFF Attitude OFF	On the accomp	panying plot map of the facility mark the locations of eny p	rocessing equipment that are the
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INSPECTOR: Looke ATTACHED TO THIS INSPECTION FORM IS A FLOT LAYOUT. PLEASE MARK ON THE PLOT LAYOUT LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM; LABELS OUT OF DATE- LOD; GENERAL FACILITY Satif. Unsatisf. Are all entrances and gates closed or controlled. is there any trash or equipment (gloves) unattended or in wrong location. Are all the operational personnel properly attired and protected. Do any operation personnel have defective safety equipment-Personal Resolutions Safety Glasses Gloves Are all the tools and equipment in the proper area Are any aisles blocked. All warning signs are in place and visible Are all outdoor and indoor lights in working order. Are ail fences have warning signs Are ail fences in good order is there any accumulation of water in any sumps (greater than one inch) Are there any spills in the loading and unloading area. COMMENTS: DIKES On the accompanying plot map of the facility mark the locations of any dikes that are the following: Setts: Unsatisf Are there any residual waste and or spills in the diked areas. Could any of the diked areas leak. Are the diked areas in good repair. SAMPLING EQUIPMENT Satisf Unsatisf is there adequate sampling equipment. SPILL EQUIPMENT **AIR PUMPS** Uneatisf Are the hoses and pumps operable and available for emergency use ABSORBENT Satisf Uncertef is there enough absorbent for emergency use RECOVERY CONTAINERS Satisf Unsatisf is there an adequate supply **SAFETY EQUIPMENT** FIRST AID EQUIPMENT -F AID denotes location on plot map. Is the first aid equipment complete and available for emergency use. Are there any supplies need to be ordered.

Are the Fire Blankets available for use

OMEGA RECOVERY FACILITIES INSPECTION			•
DATE: 11-4-91 INSPECTOR: Leonel ETRAM		PERVISOR:	
FIRE EXTINGUISHERS- FE denotes placement on plot map	Satisf	Unsatisf	
Are all the extinguishers operable- mark those that are okay.		<u> </u>	
Are all the extinguishers within service date.	L		
Are all areas surrounding extinguishers clear and signs visible.			
Are all extinguishers mounted properly.			
EMERGENCY OXYGEN APPARATUS	Satisf	Unsatisf	
is the oxygen equipment operable and available for emergency use.			_
EYE WASH AND SHOWERS are denoted by S/E on plot map		Satisf Unsatis	sf
Are all the eyewash and shower stations operable and available for emergency us	se.		<u> </u>
EMERGENCY WARNING BUTTONS-X denotes buttons on plot map	Satisf	Unsatisf	,
is the emergency warning system operable and available for emergency use.			
EMERGENCY AIR MASKS	Satisf	Unsatisf	
Are the air masks available for use and stored property.			
WALKIE TALKIES	Satisf	Unsatisf	
Are they all in operable condition.			
EMERGENCY PERSONNEL EQUIPMENT	Satisf	Unsatisf	
Are the Rubber Boots available and working order			
Are the Yellow Rain/Spill Suits available and working order.			
is there an adequate supply of emergency protective equipment.			
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OMEGA RECOVERY FACILITIES IN	ISPECTION REPORT
DATE: 11-4-91 INSPECTOR: Leonel	SUPERVISOR:
TANKS	· .
On the clot map of the facility mark the locations of tanks that are t	he following: Satisf Unsatisf
iderimy any tanks that are leaking.	
Identify any tanks that are improperly labeled.	
Do all tanks have their identification name and placards displayed.	
Check all tanks for corrosion.	
Are there any spills in the containment area of the tanks. Check all valving and pipes for leaks.	40/
Are the hoses stored in a proper manner.	
Are the hoses and couplings in proper working order.	
Volume and identity of material in tanks is posted and correct.	
Comments:	
Diane is kaking tonk #1 15 le	eating and bas a
covers on a last	1 1 1 1 1
zonosian ai the top. The pipe of	the tank TY leak
Waste Storage Tank Waste Type	Volume/Amount
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Comments:	
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indicate clored 1,50	Volume/Amount
A MT	MT
B	NT
	2017
c Rain Water	1700
D Water	
10070	3750
E OSC	1000
F Laster Stew	7.500
Comments:	7000
Process Tanks Material Type Stored	Volume / A mouse
· · - · - · - · · · · · · · · · · · · ·	

SUPERVISOR:

		<u>`</u>	1 . 2001	
Connie	Still Intto	ALS.	20	විව
Elaine	MT	3.51	M	
Carrie	ADD PERC			20
Shiela	MT		м	
Peggy	Flamm lic	```	15	
Апту	Acetone	<u> </u>	30	
Cindy	TF			
Amy			30	
Linaa	1,1,1,		30	<u>・</u>
Loudy	TF - Water			
Diane		tons	20	
Susan	/= hro.		380 FU	
Farran			1 0	C)
Racquei		· ·		
Annette	8-11		Fu	1
Everte	D-41		1/2	
Bueia) .
Jenny				
Heidi				
Comments:		·	1000	
· .			· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·		· ·	 	
SUPPORT EQUIPM BOILER		Satisf	Unsatisf	_
Pressure Gauge (85	-			4
Temperature Gauge NR COMPRESSOR	Monitor and Record	Satisf	Unsatisf	<u></u>
Ine Pressure Gauge	(120 psig)]
11 Lovei				7

OMEGA RECOVERY FACILITIES INSPECTION REPORT

INSPECTOR:_

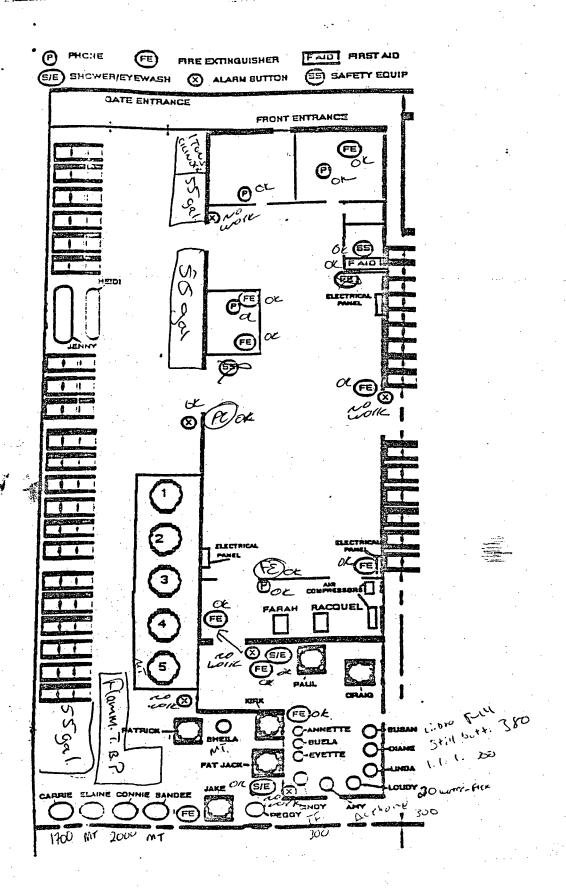
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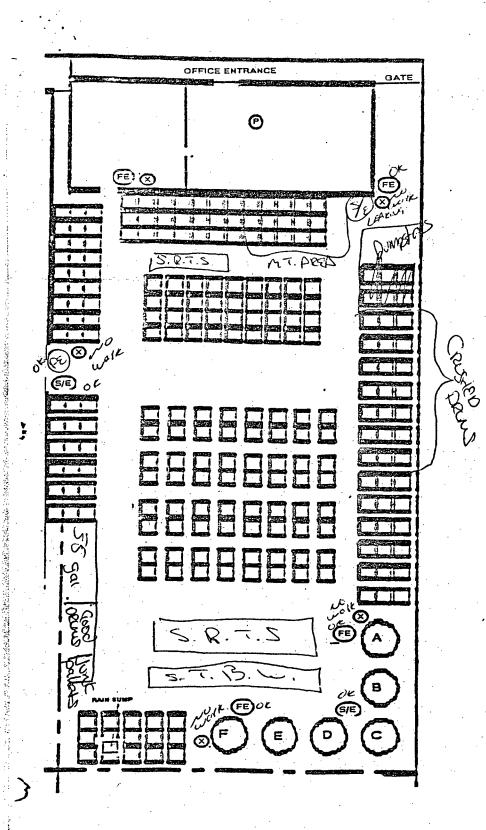
Sandee

- Temperature Gauge (170 °F) Air Fiiter Indicator

DATE	-4-91 INSPECTOR: Leonel Esten.	M SUPERVISOR:
PROCESSING	EQUIPMENT	•
following;	panying plot map of the facility mark the locations of any process	ing equipment that are the
UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Flamm lio.	AMOUNT Being Processed
Fat Jac::	Tachara I. G.	
Craig		
Kirk		
Patrick		
Paul		
Are any pumps !	leaking or malfunctioning Satisf Unsat	ist 7
Are all the units (operating according to procedures	-
Is any equipmen Comments:	nt in need of repair.	
Comments:		.
All remedial acti	on shall be documented showing:	
T. What act	tion was taken	
2. When the	e action was taken. formed the remedial action.	•
4.00		
INSPECTOR MUS	ST REPORT REMEDIAL ACTION REQUIRED:	
ACTIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	
·		
Are there are areas Remedial actions t	s or things that can be done to improve safety. aken have corrected and reviewed by Supervisor and accepted	i as haing completed:
uperviscr:	Date: Time:	- as saing completed:
		•

DATE:





" GATE: 11-3-91 INSPECTOR: Secret ISTRAM		PEHVISOR	
ATTACHED TO THIS INSPECTION FORM IS A PLOTLAYOUT. PLEASE MARK O LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING- LM; GENERAL FACILITY	Labels	OUTOFOA	IT LOD;
	Satif.	Unsatisf.	
Are all entrances and gates closed or controlled.			
Is there any trash or equipment (gloves) unattended or in wrong location.			
Are all the operational personnel properly attired and protected.	-		
Do any operation personnel have defective safety equipment-	٤		
Personal Respirators	-		•
Safety Glasses			
Gloves			
Are all the tools and equipment in the proper area			
Are any aisles blocked.			
All warning signs are in place and visible			
Are all outdoor and Indoor lights in working order.		_	
Are all fences have warning signs			
Are all fences in good order		:	
Is there any accumulation of water in any sumps (greater than one inch)			
Are there any spills in the loading and unloading area.			
COMMENTS:			
lights by 5000 gal	•		
Caskets			
Selfty Kumps			
DIKES			
On the accompanying plot map of the facility mark the locations of any dikes that	t are the Satisf	following: Unsatisf	
Are there any residual waste and or spills in the diked areas.	.E		
Could any of the diked areas leak.			
Are the diked areas in good repair.			
SAMPLING EQUIPMENT	Satisf	Unsatisf	
is there adequate sampling equipment.	<u> </u>		
19 trate gredome southwid ediphyrique	L	السل	
SPILL EQUIPMENT AIR PUMPS	Satisf	Unsatisf	
Are the hoses and pumps operable and available for emergency use			
ABSORBENT	Satisf	Unsatisf	
is there enough absorbent for emergency use			
The state of the s	Satisf	Unsatisf	·
RECOVERY CONTAINERS	Sana	UISHUSI	
is there an adequate supply			
. a seems Chillerine			
SAFETY EQUIPMENT	Onda#	Unsatisf	•,
FIRST AID EQUIPMENT -F AID denotes location on plot map.	Sanzi	OUSSIIS	
Is the first aid equipment complete and available for emergency use.	-		
Are there any supplies need to be ordered.	1	 	
Are the Fire Blankets available for use	-	<u> </u>	

OMEGA RECOVERY FACILITIES INSPECTI	ON REPORT
DATE: 11-3-91 INSPECTOR: Leoner ESTEAM	SUPERVISOR:
FIRE EXTINGUISHERS- FE denotes placement on plot map	•
A BALL THE EXHIPTION OF THE CONTROL OF THE CASE	Satisf Unsatisf
Are all the extingitishers within service date.	
Are all areas surrounding extinguishers clear and signs visible	
Are all extinguishers mounted moneyy	
EMERGENCY OXYGEN APPARATUS	Caried Unacried
is the oxygen equipment operable and available for emergency use	Satisf Unsatisf
ETE WASH AND SHOWERS are denoted by S/E on plot man	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergence	Sausi Orisausi
EWENGENCT WARNING BUTTONS-X denotes buttons on plot map	Satisf Unsatisf
is the emergency warning system operable and available for emergency use	
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	
WALKIETALKIES	Satisf Unsatisf
Are they all in operable condition.	
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	
Are the Yellow Rain/Spiil Suits available and working order.	
Is there an adequate supply of emergency protective equipment. Comments:	
the emergency oxigen apparatus is go	ne the stoner
by Mt NOFO is leating the emergen	cu siste a da
no walkie talkier	y markey o com
CONTAINERS	
On the accompanying plot map of the facility, mark the locations of any contain	
Identify any containers without labels.	Satisf Unsatisf
Identify any containers labels show out of date for storage	
Identify any containers that are or could leak - LK	
Are there any containers swelling or heavily corroded.	
Identify any containers stacked improperly - STK	
Verify that there is adequate aisle space between container rows	
Are there any non Omega labeled waste in an improper Area	
Is any flammable waste stored within 25 feet of the property line. F	
Is any flammable waste stored in an improper area.	
Are any corrosive waste and flammable waste stored in an incompatible mappe	
is there any secondary containment leaks or cracks in the cement.	"
Comments:	
Cheo. AMO	
The contraction of the contracti	

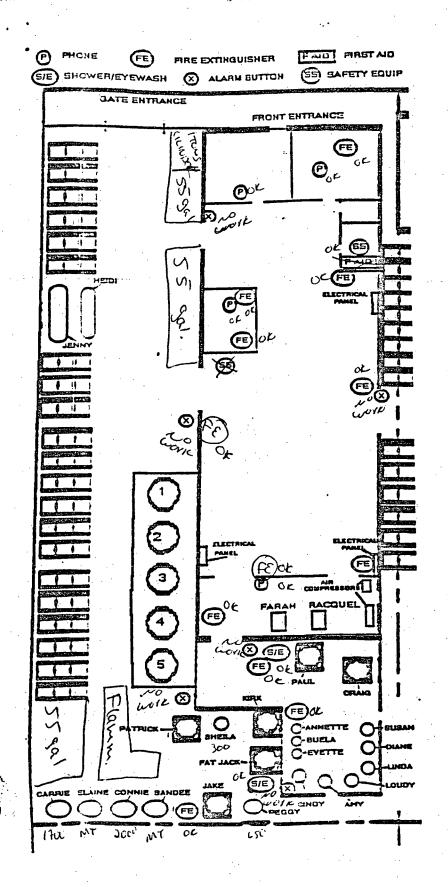
いいことの ということを変える 野のののはないのかないないないので

	OMEGA RECOVERY FACILITIES INSPEC	TION REPORT
DATE:	11-3-91 INSPECTOR: Legaze Este	
TANKS On the plot Identify any	map of the facility mark the locations of tanks that are the follow tanks that are leaking.	
Identify any	tanks that are improperly labeled.	
Do all tanks	have their identification name and placards displayed.	
Check all ta	nks for corrosion.	
Check at ve	ny spills in the containment area of the tanks.	
Are the hos	alving and pipes for leaks. es stored in a proper manner.	
Are the hose	es and couplings in proper working order.	
Volume and	Identity of material in tanks is posted and correct.	
Comments:		
0,00	re is leaving. Fank #1	1 leaking and
	a corresion on the top	<u> </u>
Wasta Stor	age Tank Waste Type	Volume/Amount
	t'lann 1:0	Ruy
2		Full
3		Fuil
4		(000)
5		Full
Comments:	*	
Product Tan	k Material Stored Type	Volume/Amount
<u> </u>	NT	~~~
В	M	MT.
c	Water Pain	1700
D	lygter	3500
E	026	(00)
F	mater Etch	7000
Comments:		
		:
rocess Tank	s Material Type Stored	Volume (Amount

DATE: 11-3-91	INSPECTOR: Leane 1 8578444	SUPERVISOR::
Sandee	<i>N</i> -(MT
Connie	Still bottons	2000
Elaine	MT	MT
Carrie	AAD PERC	1660
Shiela	George Ind	300
Peggy	Flamm 1:0	650
Amy	Acetone	300
Cindy	TF	300
Amy		
Linga	1.1.1.	250
oudy	FLEE	. 250
Diane	Still bottoms /leat	
Susan	l z. hyo.	Fud
arran		
Racquei		
Innette	2-4	C., 4
vette	2-11	1/3
lueia		
enny		1
eidi		
omments:		The state of the s
UPPORT EQUIPMENT	Satisf	Unsatisf
ressure Gauge (85 psig)	Outed	Unisalist
emperature Gauge (325 ^o R COMPRESSOR Monit ne Pressure Gauge (120) I Level	tor and Record Satisf	Unsatisf
mperature Gauge (170 ^o Filter Indicator	F)	

OMEGA RECOVERY FACILITIES INSPECTION REPORT

	INSPECTOR: Legico Estey	OA SUPERVISOR:
PROCEESING A	EQUIPMENT anying plot map of the facility mark the locations of any pro	cessing equipment that are the
following; UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Flamos 10	AWOUNT being Processes
at Jac::		
Craig	Cource pro	
Cirk :		
atrick	,	
San	TG1.0	
	· F [LIS	
What act	on shall be documented showing: Ion was taken e action was taken.	•
Who perf	formed the remedial action.	
SPECTOR MUS	T REPORT REMEDIAL ACTION REQUIRED:	**************************************
TIONS TAKEN	TO CORRECT IDENTIFIED PROBLEMS:	



OFFICE ENTRANCE GATE @ 0° (E) 1 4 1 4 1 4 4 ii) 11 * 6) Dres MT @⊗ú Ρor (1000 Devas Six olk R-S. S. JK (₹. the political is 5. T. B.

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Satisf	Unaatisf
Satisf	Unsatisf
Satisf	Unsatisf

DENERAL FACILITY	
Am out common of	Satif. Unsatisf.
Are all entrances and gates closed or controlled.	
s there any trash or equipment (gloves) unattended or in wrong location.	
re all the operational personnel properly attired and protected.	
lo any operation personnel have defective safety equipment-	
Personal Respirators	
Safety Glassas	
Gioves	
re all the tools and equipment in the proper area	
re any aisies blocked.	
I warning signs are in place and visible	
re all cutdoor and indoor lights in working order.	
re ail fences have warning signs	
re all fences in good order	
there any accumulation of water in any sumps (greater than one inch)	
e there any spills in the loading and unloading area.	
DMMENTS:	
lights by 5000 au	(·
anivet and lot til	D. 18.
garkets and safty	Pumps.
Garrett and Sat Fy	poparatis
Jemergenry Oxigen	pparatus
RES :	pparatus
Jemergenry Oxigen	
KES the accompanying plot map of the facility mark the locations of any dik	Powels Oparatus es that are the following: Satisf Unsatisf
KES the accompanying plot map of the facility mark the locations of any dikenthere any residual waste and or spills in the diked areas.	
KES the accompanying plot map of the facility mark the locations of any dikenters any residual waste and or spills in the diked areas. uld any of the diked areas leak.	
KES the accompanying plot map of the facility mark the locations of any dikenters any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair.	
KES the accompanying plot map of the facility mark the locations of any dikenters any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT	
KES the accompanying plot map of the facility mark the locations of any dikenters any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT	Satisf Unsatisf
KES the accompanying plot map of the facility mark the locations of any dikenters any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT here adequate sampling equipment.	Satisf Unsatisf
KES the accompanying plot map of the facility mark the locations of any dikenter any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT here adequate sampling equipment.	Satisf Unsatisf Satisf Unsatisf
KES the accompanying plot map of the facility mark the locations of any dikenter any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT here adequate sampling equipment. ILL EQUIPMENT PUMPS	Satisf Unsatisf
KES the accompanying plot map of the facility mark the locations of any dikenter any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT here adequate sampling equipment. ILL EQUIPMENT PUMPS the hoses and pumps operable and available for emergency use	Satisf Unsatisf Satisf Unsatisf
KES the accompanying plot map of the facility mark the locations of any dikenter any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT here adequate sampling equipment. PLI EQUIPMENT PUMPS the hoses and pumps operable and available for emergency use SORBENT	Satisf Unsatisf Satisf Unsatisf
the accompanying plot map of the facility mark the locations of any dikenter any residual waste and or spills in the diked areas. The diked areas in good repair. MPLING EQUIPMENT THE adequate sampling equipment. PUMPS The hoses and pumps operable and available for emergency use SORBENT There enough absorbent for emergency use	Satisf Unsatisf Satisf Unsatisf Satisf Unsatisf
The accompanying plot map of the facility mark the locations of any distribution of the distribution of th	Satisf Unsatisf Satisf Unsatisf
The accompanying plot map of the facility mark the locations of any distribution of the distribution of th	Satisf Unsatisf Satisf Unsatisf Satisf Unsatisf
KES I the accompanying plot map of the facility mark the locations of any dikenter any residual waste and or spills in the diked areas. Ithe diked areas in good repair. MPLING EQUIPMENT THE ACQUIPMENT I PUMPS I THE hoses and pumps operable and available for emergency use SORBENT There enough absorbent for emergency use COVERY CONTAINERS There an adequate supply	Satisf Unsatisf Satisf Unsatisf Satisf Unsatisf
KES the accompanying plot map of the facility mark the locations of any dikenter any residual waste and or spills in the diked areas. uld any of the diked areas leak. the diked areas in good repair. MPLING EQUIPMENT here adequate sampling equipment.	Satisf Unsatisf Satisf Unsatisf Satisf Unsatisf

	OMEGA RECOVERY FACILITIES INSPECTION REPORT	. ∃'
	DATE: 11-2-91 INSPECTOR: Leonel ESTRANA SUPERVISOR:	THE ORIGINAL DOCUMEN
	FIRE EXTINGUISHERS- FE denotes placement on plot map Satisf Unsatisf	RIGI
	Are all the extinguishers operable, mark those that are okay.	N P
	Are all the extinguishers within service date.	ַ בַּ
	Are all areas surrounding extinguishers clear and signs visible	ပို့ င
	Are all extinguishers mounted properly.	₹:
٠	EMERGENCY OXYGEN APPARATUS Satisf Unsatisf	٦̈́
	Is the oxygen equipment operable and available for emergency use.	
	EYE WASH AND SHOWERS are denoted by S/E on plot map Satisf Unsatisf	.:
	Are all the eyewash and shower stations operable and available for emergency use.	
	EMERGENCY WARNING BUTTONS- X denotes buttons on plot map Satisf Unsatisf	Ţ
	Is the emergency warning system operable and available for emergency use.	
	EMERGENCY AIR MASKS Satisf Unsatisf	**
	Are the air masks available for use and stored properly.	
	WALKIE TALKIES Satisf Unsatisf	
	Are they all in operable condition.	*
	EMERGENCY PERSONNEL EQUIPMENT Satisf Unsatisf	
	Are the Rubber Boots available and working order	
	Are the Yellow Rain/Spill Suits available and working order.	
	is there an adequate supply of emergency protective equipment.	
	Comments:	
	C .	
	EMERIPING OXICIPIN OMORATOR IS GOOD THE CLIP OF	
,	January Street	-
•	by My NOFA is leating the energency sistems	• •
•	January Street	- -
	by My Ross is leating the energency sistems is down. No walkie talkies	•! •
	by My ROED is leaking the energency sistems is down. No walkie talkies	- -
	by MT ROSA IS leating, the energency Sistems IS down, No wolkie talkies CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following:	- -
(by My ROED is leaking the energency sistems is down. No walkie talkies	•
(CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf Identify any containers without labels.	-
	by MT ROSS is leating, the energency sistems is down. No walkie talkies CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Satisf Unsatisf	-
	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK	Ĺ
	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded.	
	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK	
	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows	
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O HINAMVAIS	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area s any flammable waste stored within 25 feet of the property line. F	
	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area	
O HILLAHVASISA	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area s any flammable waste stored within 25 feet of the property line. F s any flammable waste stored in an improper area.	
(HILLAHVA ISISAIS	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area s any flammable waste stored within 25 feet of the property line. F s any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner.	
(HILLAHVA ISISAIS	CONTAINERS On the accompanying plot map of the facility, mark the locations of any containers that are the following: Identify any containers without labels. Identify any containers labels show out of date for storage Identify any containers that are or could leak - LK Are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK Verify that there is adequate aisle space between container rows Are there any non Omega labeled waste in an improper Area as any flammable waste stored within 25 feet of the property line. F as any flammable waste stored in an improper area. Are any corrosive waste and flammable waste stored in an incompatible manner. Is there any secondary containment leaks or cracks in the cement.	

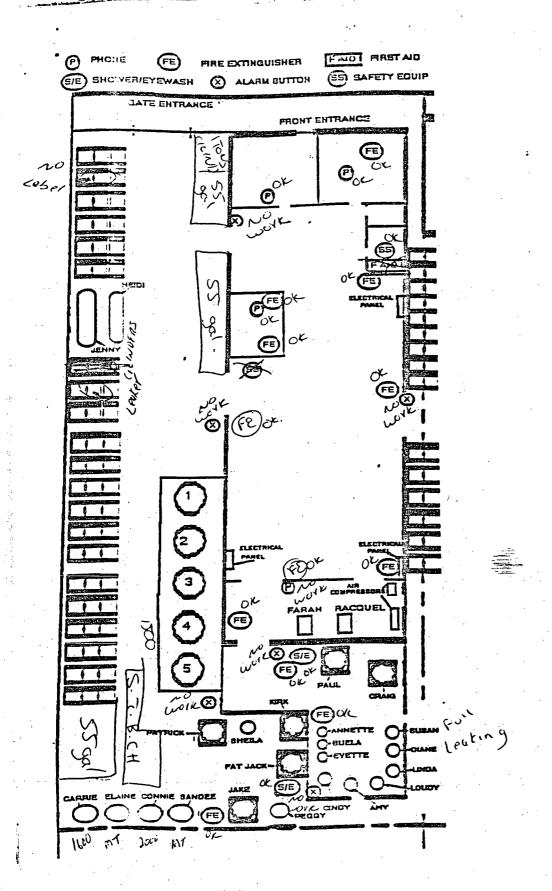
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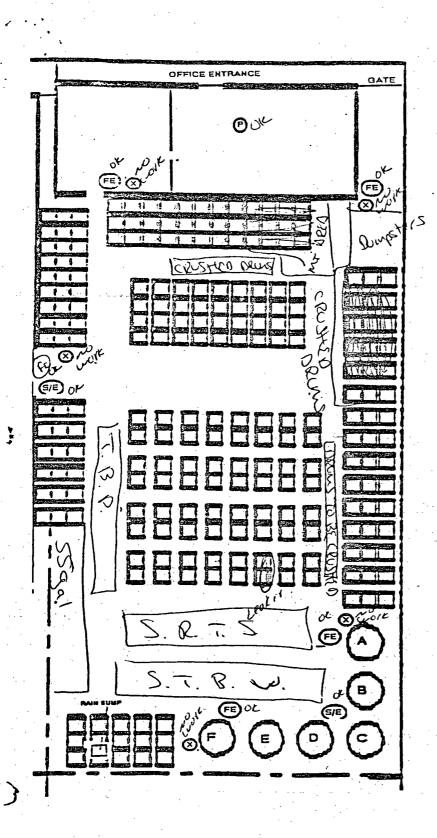
DATE	OMEGA RECOVERY FACILITIES INSPECT 11-2-91 INSPECTOR: Legar Foren	TON REPORT
	11-2-91 INSPECTOR: Leonel ESTEN	SUPERVISOR:
TANKS On the ri	Of man white to the	_
Identify a	ot map of the facility mark the locations of tanks that are the following tanks that are leaking.	ing: Satisf Unsatisf .
Identify a	ny tanks that are leaking.	
Do all tan	ks have their identification name and placards displayed.	
Check all	tanks for corrosion.	
Are there	any spills in the containment area of the tanks.	
Check all	valving and pines for leaks.	
Are the no	oses stored in a proper manner.	
Are the no	oses and couplings in proper working order.	
Comment	and identify of material in tanks is posted and correct.	
\		₽ Λ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Drave is leaking tound	11 15 leating
	That a corrollon on the	400
Waste St	orage Tank Waste Type	Volume/Amount
1	Flance 110	4800
2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4800
3		1600
4		1000
5		(800
Comments		
-		
Product Ta	nk Material Stored Type	Volume/Amount
А	MT	A
	A 0 =	7007
8	/0=(M
С	'Rain Water	0 000
		200
<u> </u>	Water	3500
E	O_\$_L	(000)
F	water Etan	7000
Comments:		
Process Tar	iks Material Type Stored	Volume/Amount

DATE: 11-7-91	INSPECTOR: Leonel	EUTERM SUPERVISON:
Sandee	iNT	uT
Connie	Still betters	2000 =
Elaine	M7	. pr
Сапів	MD PERC	1600
Shiela	Georg Ind	500
Peggy	Flamme lia	650
Апту	Acetone	300
Cinay	TF	300
Amy		
Linda	1.1. /.	250
Loudy	E/cY ·	250
Diane		leak 350
Susan	(i. hro	Full
Farran	(15)).	
Racquel		
Annette	. R-11	Full .
Everte	R-11	<u> </u>
3ueta		
lenny)	
feidl		
Comments:	<u> </u>	The state of the s
UPPORT EQUIPMENT		
OILER	Se	atisf Unsatisf
ressure Gauge (85 psig)		
emperature Gauge (325 °)	T I	
IR COMPRESSOR Monitorie Pressure Gauge (120 p	· ·	atist Unsatist
Il Levei		
emperature Gauge (17n Or	_	

Air Filter Indicator

DATE: 11-2	- 91 INSPECTOR: Leone (ESTERMA SUPERVISOR:
PROCEESING E		
On the liccompa	nying plot map of the facility mark the locations of	any processing equipment that are the
rollowing;		oquipment and
UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Flamme lie	
Fat Jac::	Charan	
Craig		J
Kirk		
Patrick		
Paul		
	TLCR	<u> </u>
		Satisf Unsatisf
Are any pumps les	aking or malfunctioning	
Are all the units of	perating according to procedures	
Is any equipment: Comments:	In need of repair.	
Comments:		
·		
•.	·	
All remedial action	n shall be documented showing:	•
1. What action	on was taken	en la reconstrucción de la construcción de la const
	action was taken.	•
3. Who perfo	rmed the remedial action.	4 1
INSPECTOR MUST	REPORT REMEDIAL ACTION REQUIRED:	
mor core. mos	REPORT REMEDIAL ACTION REGULACITY	The state of the s
ACTIONS AKENT	O CORRECT IDENTIFIED PROBLEMS:	
· · · · · · · · · · · · · · · · · · ·		
Ann àbann		
Are tnere ara areas (Remediai amiana ta	or things that can be done to improve safety.	
nemeulai abilons la	ken have corrected and reviewed by Supervisor	and accepted as being completed:
Supervisc::	Date:	Time:





EXPOSITIONS MATERIAL CONTRACTOR OF A CONTRACTO	AK ON THE	FLOTLAYC	UT IO
LOCATIONS WHERE YOU FIND: LEAKS - L; SPILLS - S; LABELS MISSING GENERAL FACILITY		•	ATE-LO
Am all artimosos and artifact	Sati	. Unsatisf.	
Are all entrances and gates closed or controlled.			- '
Is there any trash or equipment (gloves) unattended or in wrong location.	<u> </u>		
Are all the operational personnel properly attired and protected.			
Co any operation personnel have defective safety equipment-			
Personal Respirators			
Safety Glasses		<u>- </u>	
Gloves			:
Are all the tools and equipment in the proper area			
Are any aisies blocked.			
All warning signs are in place and visible			
Are all outdoor and indoor lights in working order.		1	
Are all fences have warning signs			
Are all fences in good order		- 1	
s there any accumulation of water in any sumps (greater than one inch)		- 1	
Are there any spills in the loading and unloading area.	[-	*	
Softy Pumps			
DIKES On the accompanying plot map of the facility mark the locations of any dike		ne following:	
DIKES On the accompanying plot map of the facility mark the locations of any dike we there any residual waste and or spills in the diked areas.		_	
DIKES In the accompanying plot map of the facility mark the locations of any dike there any residual waste and or spills in the diked areas. Could any of the diked areas leak.		_	
DIKES On the accompanying plot map of the facility mark the locations of any dike there any residual waste and or spills in the diked areas. Could any of the diked areas leak. The the diked areas in good repair.	Sants	af Unsattsf	
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DATE: 11-1-91 INSPECTOR: Levil 8-101	SUPERVISOR:
FIRE ECTINGUISHERS- FE denotes placement on plot map	Satisf Unsatisf
Are,an the extinguishers operable- mark those that are okay.	
Are all the extinguishers within service date.	
Are all areas surrounding extinguishers clear and signs visible.	
Are all extinguishers mounted property.	
EMERGENCY OXYGEN APPARATUS	Satisf Unsatisf
Is the oxygen equipment operable and available for emergency use.	Odusi Orisalisi
EYE WASH AND SHOWERS are denoted by S/E on plot map	Satisf Unsatisf
Are all the eyewash and shower stations operable and available for emergency	tien Gausi Glisausi
EMERGENCY WARNING BUTTONS- X denotes buttons on plot map	Satisf Unsatisf
Is the emergency warning system operable and available for emergency use	Gatisi Orisalisi
EMERGENCY AIR MASKS	Satisf Unsatisf
Are the air masks available for use and stored properly.	Sausi Olisausi
WALKIETALKIES	Satisf Unsatisf
Are they all in operable condition.	Galisi Olisalisi
EMERGENCY PERSONNEL EQUIPMENT	Satisf Unsatisf
Are the Rubber Boots available and working order	Sansi Unsansi
Are the Yellow Rain/Spill Suits available and working order.	
Is there an adequate supply of emergency protective equipment.	
Comments:	
Williams.	
ha aliveriance	
The envergency oxygen is gone. I	he energency
1.0	te emergency talkies
The energency oxygen is gone. I	
The envergency oxygen is gone. I sistems is down no waltie	
The envergency oxygen is gone. I sistems is down no waltie	talkies
The envergency oxygen is gone. I	talkies
CONTAINERS On the accompanying plot map of the facility, mark the locations of any contained	talkies
CONTAINERS On the accompanying plot map of the facility, mark the locations of any contained dentify any containers without labels.	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any contained dentify any containers without labels. Identify any containers labels show out of date for storage	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any contained dentify any containers without labels. Identify any containers labels show out of date for storage dentify any containers that are or could leak - LK	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. dentify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded.	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. dentify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded. dentify any containers stacked improperty - STK	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. Identify any containers labels show out of date for storage dentify any containers that are or could leak - LK ure there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK derify that there is adequate aisle space between container rows	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. Identify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK derify that there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area	ers that are the following:
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. Identify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK dentify any containers stacked improperly - STK dentify that there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area any flammable waste stored within 25 feet of the property line.	ers that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. Identify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK derify that there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area any flammable waste stored within 25 feet of the property line. Figure 15 feat of the property line.	ers that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. dentify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded. Dentify any containers stacked improperly - STK are there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area any flammable waste stored within 25 feet of the property line. For any flammable waste stored in an improper area.	ers that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. dentify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded. Identify any containers stacked improperly - STK dentify any containers stacked improperly - STK dentify that there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area any flammable waste stored within 25 feet of the property line. For any flammable waste stored in an improper area. The end of container container there any secondary containment leaks or cracks in the cement.	ers that are the following: Satisf Unsatisf
CONTAINERS On the accompanying plot map of the facility, mark the locations of any container dentify any containers without labels. dentify any containers labels show out of date for storage dentify any containers that are or could leak - LK are there any containers swelling or heavily corroded. The there is adequate aisle space between container rows are there any non Omega labeled waste in an improper Area any flammable waste stored within 25 feet of the property line.	ers that are the following: Satisf Unsatisf

DATE:	UNEGA HECUVERY PACIFITES INSPECT 11-1-91 INSPECTOR: Laurel Esten	
TANKS	11-1-91 INSPECTOR: Leavel Ester	SUPERVISOR:
	t map of the facility mark the locations of tanks that are the followi	ng: Satisf Unsatisf
identify ar	y tanks that are leaking.	ng. Sausi Onsausi
Identify an	y tanks that are improperly labeled.	
Do all tank	s have their identification name and placards displayed.	
	anks for corrosion.	
Check all	iny spills in the containment area of the tanks. alving and pipes for leaks.	
Are the ho	ses stored in a proper manner.	
Are the ho	ses and couplings in proper working order.	
Volume an	d Identity of material in tanks is posted and correct.	
Comments	\ , <u>\</u> \ , \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	•
	dank 1 10 leaking and)	nces a corrosion
· · · · · · · · · · · · · · · · · · ·	on the top	
Wasta Sta	rage Tank Waste Type	
1		Volume/Amount
2	Flamm lio	RULI
3		
)	
4		
5		
Comments:		
		
roduct Tai	k Material Stored Type	Volume/Amount
	4.7	Total Control of the
Α	704	~~
В	M	MT
c	Ran water	1500
D	water	3,500
E	OZL	660)
F	water Etch.	7000
omments:		
	ks Material Type Stored	Volume/Amount

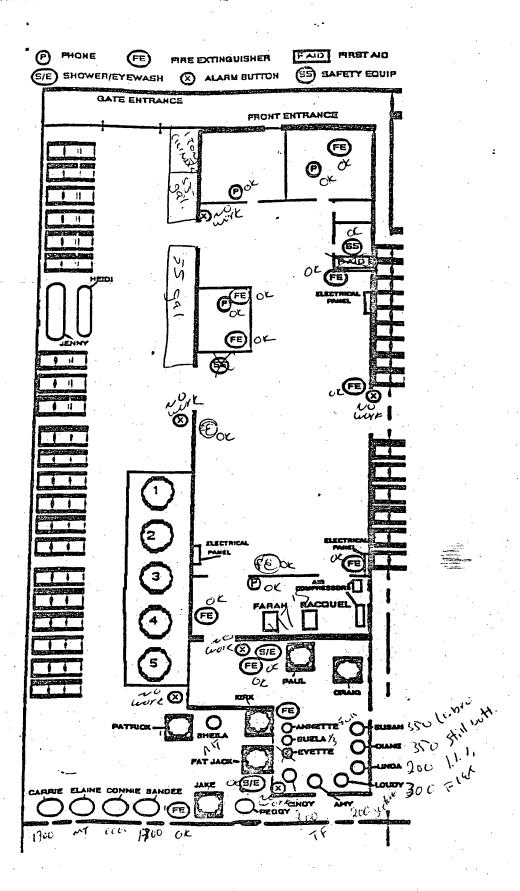
11-1-91	Morenion Technol 321	SULEHAISON
Sandee	TF	1700
Connie	Still bottoms	2000
Elaine	MT_	Mī
Carrie	NOD PERC	1700
Shiela	, MT	MT
Peggy	Flamm, lia	650
Апту	Acelone	300
Cindy	TF	300
Amy		
Цпаа	7,1,1,	\.\.\.
Loudy	FLEK	300
Diane	Still bottoms	350
Susan	le bro	350
arran	NA	~7
Racquei	MT	MT
Annette	Ø − #(FOH
verte	2-11	<i>y</i> ₃
Bueia	1	1
enny		
leidl		
Comments:		
UPPORT EQUIPMENT OILER ressure Gauge (85 psig)	Satisf	Unsatisf
emperature Gauge (325 o		
R COMPRESSOR Monit ne Pressure Gauge (120 p Il Level		Unsatist

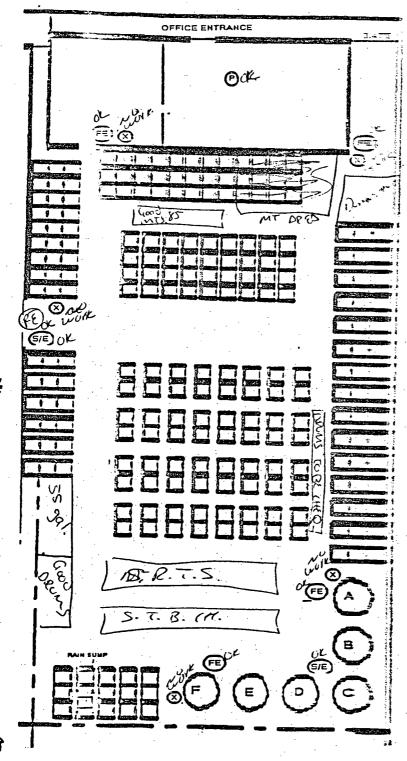
-- Temperature Gauge (170 °F)

Air Filter Indicator

OMEGA RECOVERY FACILITIES INSPECTION REPORT

UNIT	MATERIAL BEING PROCESSED	AMOUNT Being Processed
Jake	Flamin 119.	
Fat Jack		
Craig		
Kirk		
Patrick		
Paul	74	
	leaking or maifunctioning	nsatisf
	s operating according to procedures ent in need of repair.	
	ction shall be documented showing:	
. What a When t	iction was taken the action was taken. erformed the remedial action.	•
. What a . When t	the action was taken.	TOTAL COMMENTS OF THE PROPERTY
What a When to Who po	the action was taken. erformed the remedial action.	
What a When to Who po	the action was taken. erformed the remedial action. UST REPORT REMEDIAL ACTION REQUIRED:	





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